

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

A TO Z GLASS ART Shanti Nagar, Prem Nagar Road, Near North Point School, Nagpur NAGPUR - 4440026 MAHARASHTRA Contact No. : 9595623681 Email Id : atozglassfaizan@gmail.com GST : 27FHTPS0622B1Z9				Order No : WS - 00191 Order Date : 08/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000070	LABOUR CHARGE labour charges for glass work at Office first floor		08/03/21	JOB	1.00	30,000.000	30,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000070	170	17/02/2021	MAHARANA FURNITURE	1.00	25,000.000	Rs. 1.00
SR00000070	141	25/01/2021	MAHARANA FURNITURE	1.00	25,000.000	Rs. 1.00
SR00000070	124	04/01/2021	BALAJI TRADING COMPANY	1.00	11,500.000	Rs. 1.00
SR00000070	40	09/10/2020	JAY AUTOMOBILES	1.00	1,500.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	30,000.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	2,700.00
					CGST %	2,700.00
					Total Amount	35,400.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate