

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

A.M ENTERPRISES plot no.1793/153, behind indian oil petrol pump, kalamna, vaibhav laxmi nagar, nagpur-44026 NAGPUR - 440026 MAHARASHTRA Contact No. : 7887676201 Email Id : misbasaikh7676@gmail.com GST : 27KTXPS8820Q1Z0				Order No : WS \ 00009 Order Date : 17/04/2025 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				<u>Payment Term</u> 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968144	COOLING DUCTING MAKE SHEET GI WITH BOXING FITTINGS LOBOUR INSTALLTION WITH MATERIA Electric pannel no.1 (II work)		27/04/25	NOS	1.00	335,450.000	0.00	335450.00	18.00	60381.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968144	226	26/12/2024	A.M ENTERPRISES	Rs. 1.00	1.00	110,300.000	0.00
SRV9968144	160	28/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	90,500.000	0.00
SRV9968144	161	28/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	185,000.000	0.00
SRV9968144	99	19/07/2024	A.M ENTERPRISES	Rs. 1.00	1.00	75,500.000	0.00

2	SRV9968145	INSOTATIN CROSLINKS WITH CUTTING FITTING BOND		17/04/25	NOS	1.00	240,000.000	0.00	240000.00	18.00	43200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968145	226	26/12/2024	A.M ENTERPRISES	Rs. 1.00	1.00	58,000.000	0.00
SRV9968145	160	28/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	35,455.000	0.00
SRV9968145	161	28/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	75,455.000	0.00
SRV9968145	99	19/07/2024	A.M ENTERPRISES	Rs. 1.00	1.00	40,500.000	0.00

3	SRV9968175	DUCTING ACCESSORIES GAS KIT, SCREW,NUT,BOLT,HP SCREW		17/04/25	JOB	1.00	5,250.000	0.00	5250.00	18.00	945.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968175	226	26/12/2024	A.M ENTERPRISES	Rs. 1.00	1.00	3,250.000	0.00
SRV9968175	160	28/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	1,500.000	0.00
SRV9968175	161	28/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	2,500.000	0.00
SRV9968175	152	09/09/2024	A.M ENTERPRISES	Rs. 1.00	1.00	2,000.000	0.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	SRV9968303	DUCTING PLENIUM FRAMING BACK SIDE COOLER AMERICAN PUNCH OFF SIDE DUCT RETURN FITTING WITH LABOUR		17/04/25	NOS	1.00	125,330.000	0.00	125330.00	18.00	22559.40

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			

Payment Term		Against	Days	%							
100% ADVANCE PAYMENT		Order	0	100							
									Basic Amount	706030.00	
									SGST	63,542.70	
									CGST	63,542.70	
									Round Off	0.40	
									Total Amount	833,115.00	

Term and Conditions

Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	
0	18/04/2025 5:27:00PM	9	2025-04-17	COOLING DUCTING MAKE SHEET GI WITH BOXING FIT	1.00	335,450.0000	
		9	2025-04-17	INSOTATIN CROSLINKS WITH CUTTING FITTING BOND	1.00	240,000.0000	
		9	2025-04-17	DUCTING ACCESSORIES GAS KIT, SCREW,NUT,BOLT,HI	1.00	5,250.0000	
		9	2025-04-17	DUCTING PLENIUM FRAMING BACK SIDE COOLER AM	1.00	125,330.0000	