

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

R A CONCRETE CUTTING WORK near bhoot bangla, H NO 1205/83, S/o Mujibur rehman ansari, Central Avenue, vasihnodevi chowk sqaure Deshpandey Layout, Nagpur, Nagpur, Maharashtra, 440008 NAGPUR - 440008 MAHARASHTRA Contact No. : 9028417500 Email Id : racutting@gmail.com GST : 27BYWPA1772L1ZV				Order No : WS - 00186 Order Date : 28/10/2024 Refrance No : 008 Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : Lokesh Prajapat				<u>Payment Term</u> 100% PAYMENT AGAINST COMPLITION OF WORK			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000816	SUPPLY OF BREAKER		28/10/24	DAY	1.00	1,500.000	0.00	1500.00	18.00	270.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000816	138	27/08/2024	R A CONCRETE CUTTING WORK	Rs. 1.00	2.00	1,500.000	0.00

2	SRV9967501	CORE CUTTING WORCK CORE SIZE 6"		17/11/24	NOS	40.00	600.000	0.00	24000.00	18.00	4320.00
		NEW FIBER STEEL MACHINE FLOOR CUTTING WORK = 34 , NEW FIRE PIPE LINE INSTALLION WORK =6									

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9967501	52	26/05/2024	SHREE BALAJI CONSTRUCTION CO.	Rs. 1.00	4.00	2,160.000	0.00
SRV9967501	216	10/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	16.00	600.000	0.00
SRV9967501	203	04/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	4.00	600.000	0.00

Payment Term		Against	Days	%	Basic Amount		25500.00
100% PAYMENT AGAINST COMPLITION OF WORK		Invoice	1	100	SGST		2,295.00
					CGST		2,295.00
					Total Amount		30,090.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				