

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

ANTHONY SERVICES RAMESWARI RAOD NAG NAGPUR - 440010 MAHARASHTRA Contact No. : Email Id : Aanthoy@gmail.com GST : 27				Order No : WS - 00137 Order Date : 19/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000092	PPR PIPE LINE FITTING 32MM		26/01/21	Mtr	17.00	75.000	1,275.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00		75.000	Rs. 1.00	
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00		75.000	Rs. 1.00	
2	SR00000092	PPR PIPE LINE FITTING 32MM Air Line Collection New RBD		26/01/21	Mtr	24.20	75.000	1,815.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00		75.000	Rs. 1.00	
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00		75.000	Rs. 1.00	
3	SR00000092	PPR PIPE LINE FITTING 32MM Water Line New RBD Chemical Tank		26/01/21	Mtr	17.20	75.000	1,290.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00		75.000	Rs. 1.00	
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00		75.000	Rs. 1.00	
4	SR00000092	PPR PIPE LINE FITTING 32MM Old Furnace Plant Nitrogen Additional 4 Pipe Line		26/01/21	Mtr	15.00	75.000	1,125.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00		75.000	Rs. 1.00	
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00		75.000	Rs. 1.00	
5	SR00000092	PPR PIPE LINE FITTING 32MM		26/01/21	Mtr	17.00	75.000	1,275.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00		75.000	Rs. 1.00	
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00		75.000	Rs. 1.00	
6	SR00000092	PPR PIPE LINE FITTING 32MM		26/01/21	Mtr	6.00	75.000	450.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00		75.000	Rs. 1.00	
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00		75.000	Rs. 1.00	
7	SR00000093	PPR PIPE LINE FITTING 75MM		26/01/21	Mtr	16.00	185.000	2,960.00

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

Service/Work Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
8	SR00000094	PPR PIPE LINE FITTING 63MM		26/01/21	Mtr	3.00	150.000	450.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
SR00000094	98	13/12/2020	ANTHONY SERVICES			21.00	150.000	Rs. 1.00
SR00000094	64	01/11/2020	ANTHONY SERVICES			78.00	150.000	Rs. 1.00
9	SR00000094	PPR PIPE LINE FITTING 63MM Water Washing Tank		26/01/21	Mtr	15.00	150.000	2,250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
SR00000094	98	13/12/2020	ANTHONY SERVICES			21.00	150.000	Rs. 1.00
SR00000094	64	01/11/2020	ANTHONY SERVICES			78.00	150.000	Rs. 1.00
10	SR00000157	PPR PIPE LINE FITTING 110MM New Plant Project RBD Inlet Outlet		26/01/21	Mtr	64.00	325.000	20,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 33,690.00
				Total Amount 33,690.00

Term and Conditions :

Order Amendment Details

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