

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

MAHARANA FURNITURE PLOT NO 24, KATRE LAYOUT, PARDI NAGPUR - 440035 MAHARASHTRA Contact No. : 7350797998 Email Id : LUCKYRAI@SALASARSTEELS.COM GST : SALSASARSTEELS				Order No : WS - 00141 Order Date : 25/01/2021 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 OFFICE FURNITURE WORK		25/01/21	JOB	1.00	25,000.000	25,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	Basic Amount 25,000.00
				Total Amount 25,000.00

Term and Conditions :

Order Amendment Details

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