# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Service/Work Order

**SHREE BALAJI CONSTRUCTION CO.**
T-6 ASHRAY APT. PANTHEON SHYAM NAGAR BELTARODI ROAD SOMALWADA
NAGPUR-440015 NAGPUR - 440015 MAHARASHTRA

Contact No. : 9422802195
Email Id : sbcc2003@gmail.com
GST : 27ABOFS6465L1ZA

**Order No** : WS - 00218
**Order Date** : 30/11/2024

**Refrance No** :
**Exchange Rate** : 1.00

**Representative** : **MANISH GURJAR**
**Entry User** : **MANISH GUJJAR**

**Payment Term**

15 DAYS CREDIT AGANIST INVOICE

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SRV0000799 | EXCAVATION (CIVIL) | | 30/11/24 | CUM | 115.57 | 600.000 | 0.00 | 69344.40 | 18.00 | 12482.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | SRV0000800 | MURRUM FILLING | | 30/11/24 | CUM | 72.36 | 800.000 | 0.00 | 57888.00 | 18.00 | 10419.84 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| SRV0000800 | 217 | 30/11/2024 | SHREE BALAJI CONSTRUCTION CO. | Rs. 1.00 | 4.00 | 4,500.000 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | SRV0000802 | RCC (MANUAL) WITH MATERIAL | | 30/11/24 | CUM | 8.39 | 7,500.000 | 0.00 | 62955.00 | 18.00 | 11331.90 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | SRV0000807 | BRICKWORK (WITH MATERIAL) | | 30/11/24 | CUM | 27.66 | 5,500.000 | 0.00 | 152135.50 | 18.00 | 27384.40 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | SRV9968250 | CONSTRUCTION OF BOUNDARY WALL WORK ( L&T SIDE WALL ) | | 30/11/24 | JOB | 1.00 | 397,865.100 | 0.00 | 397865.10 | 18.00 | 71615.72 |

Pcc 0.35 x 5500, Steel reinforcement 941.4 x 90, Shuttering 103 x 650, Rebarinig column 76 x 225, Dismentalling 13.8 x 2500, Concrete breaking 1.7 x 6000, Coping 44.8 x 425, Plaster 330 x 400, Patta 82.8 x 350, In plate fixing 7 x 250

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|

| Payment Term | Against | Days | % |
|---|---|---|---|
| 15 DAYS CREDIT AGANIST INVOICE | Invoice | 15 | 100 |

| | |
|---|---|
| Basic Amount | 740188.00 |
| SGST | 66,616.93 |
| CGST | 66,616.93 |
| Round Off | 0.14 |
| **Total Amount** | **873,422.00** |

**Term and Conditions**

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|---|---|---|---|---|---|---|
| 0 | 20/01/2025 10:01:00AM | 218 | 2024-11-30 | CONSTRUCTION OF BOUNDARY WALL WORK ( L&T SI | 1.00 | 397,865.1000 |
| | | 218 | 2024-11-30 | RCC (MANUAL) WITH MATERIAL | 8.39 | 7,500.0000 |
| | | 218 | 2024-11-30 | BRICKWORK (WITH MATERIAL) | 27.66 | 5,500.0000 |
| | | 218 | 2024-11-30 | MURRUM FILLING | 72.36 | 800.0000 |
| | | 218 | 2024-11-30 | EXCAVATION (CIVIL) | 115.57 | 600.0000 |