SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

JAI BHAWANI ELECTRICAL WORKS AND MOTOR REWINDING
lndorama gate no 1 butibori M I D C NAGPUR NAGPUR - 440015
MAHARASHTRA

Contact No. : 9763320290
Email Id : gmshelar123@gmail.com
GST : 27comps4449r1zq

Order No : WS - 00190
Order Date : 31/10/2024

Refrance No :
Exchange Rate : 1.00

Representative : **MANISH GURJAR**
Entry User : **Lokesh Prajapat**

Payment Term

100% Advance Payment at the time of Order

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000209	REPAIR OF BUTT WELDING M/C 3 KVA ANKUR PLANT LABANA USE		31/10/24	NOS	1.00	5,200.000	0.00	5200.00	18.00	936.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000209	78	02/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	4,500.000	0.00
SRV0000209	12	21/04/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	4,000.000	0.00
SRV0000209	115	28/12/2020	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	3.00	4,000.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	SRV0000372	REPAIR OF MOTOR 3 HP 2.2 KW,2900 RPM , RBD NO- 17		31/10/24	NOS	1.00	2,700.000	0.00	2700.00	18.00	486.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000372	34	12/05/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	2,300.000	0.00
SRV0000372	305	05/02/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	2,400.000	0.00
SRV0000372	130	29/08/2021	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	2,500.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	SRV0000482	REPAIR OF BUTT WELDING M/C 3 KVA SLM 13		31/10/24	NOS	1.00	5,200.000	0.00	5200.00	18.00	936.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000482	284	28/01/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	4,000.000	0.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	13100.00
SGST	1,179.00
CGST	1,179.00
Total Amount	**15,458.00**

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

Term and Conditions

Order Amendment Details

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