

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. InduatRIA, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA Contact No. : 09823189965 Email Id : ssewindia@gmail.com GST : 27AAOPN5221E1ZR				Order No : WS - 00131 Order Date : 29/08/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat	Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE
---	--	--	--	--	---

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SR00000122 slm m/c no. 1	REPAIR OF CI WIRE DRAWING M/C DRUM DIA 600		1.00	NOS	15,950.000	0.00	15,950.00	18.00	2,871.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Currency Rate	Rate
SR00000122	114	09/08/2021	SHRI SASTHA ENGINEERING WORKS	1.00	Rs. 1.00	22,750.000
SR00000122	114	09/08/2021	SHRI SASTHA ENGINEERING WORKS	1.00	Rs. 1.00	12,500.000
SR00000122	97	10/07/2021	SHRI SASTHA ENGINEERING WORKS	1.00	Rs. 1.00	18,550.000
SR00000122	23	06/05/2021	SHRI SASTHA ENGINEERING WORKS	1.00	Rs. 1.00	19,870.000
SR00000122	9	16/04/2021	SHRI SASTHA ENGINEERING WORKS	1.00	Rs. 1.00	10,200.000
SR00000122	206	27/03/2021	SWARAJ TECHNOCRAFTS PVT LTD	1.00	Rs. 1.00	27,000.000

								Basic Amount	15,950.00
								SGST %	1,435.50
								CGST %	1,435.50
								Total Amount	18,821.00

Term and Conditions :

Order Amendment Details

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