SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	:	WIRE / 1702	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-29	**Party Ref Date**	:	2020-02-29
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	10 DAYS DATE OF INVOICE

Buyer M/s. ARMSTRONG WIRES & ENGINEERS PVT LTD.

Plot No.239, Sector 7 IMT Manesar Gurugram Haryana HARYANA 122050

HARYANA - 06

Contact No : 9654273004

Email : rishiraj.yadav@salasarsteels.com

GST No : 06AAECA9227C1ZZ

Shipping/Delivery Address

M/s.ARMSTRONG WIRES & ENGINEERS PVT LTD.

Plot No.239, Sector 7 IMT Manesar Gurugram Haryana

HARYANA 122050

Contact No : 9654273004

Email : rishiraj.yadav@salasarsteels.com

GST No : 06AAECA9227C1ZZ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				100.00	KGS	50.000	5,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1,123,821.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Total	5,000.00
Sub Total	5,000.00
IGST 18%	900.00
Gross Total	5,900.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 5:39:00PM	1702	2020-02-29	GI WIRE 2.50 BASE	100.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1702	2020-02-29	G.I. WIRE-90-100 GSM-2.50 MM	100.00	100.00	50.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,250	2019-12-02	2019-12-12	2020-02-12	900,705.00	900,705.00	-62