

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**

Buyer M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 MAHARASHTRA - 27 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL	Category Name : WIRE Sales Oredr No : 1,508 Sales Order Dt : 2020-02-01 Party Ref No : BY SMS Party Ref Date : 2020-02-01
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Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : HARISH SONI
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-1.80 MM-40 X 38-5'	Commercial				10,000.00	KGS	50.000	500,000.00

End Use :	Total	500,000.00
Old Complaint :	Sub Total	500,000.00
Packaging :	CGST 9%	45,000.00
Credit Limit : 0.00	SGST 9%	45,000.00
As on Date Outstanding : 5,021,626.00	Gross Total	590,000.00

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	MS WELDMESH-1.80 MM-40 X 38-5'	10,000.00	2020-02-01

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,164	2019-11-19	2019-12-09	2020-01-31	169,920.00	130,095.00	-53
WIRE	1,127	2019-11-14	2019-12-04	2020-01-31	169,920.00	169,920.00	-58
WIRE	1,123	2019-11-12	2019-12-02	2020-01-31	212,400.00	212,400.00	-60
WIRE	986	2019-10-18	2019-11-07	2019-11-18	273,341.00	273,341.00	-11
WIRE	575	2019-07-22	2019-08-11	2019-09-03	419,962.00	419,962.00	-23

Amount In Word : Five Lacs Ninety Thousand Only.**Extra Note** :**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 1/2/2020 8:14:48PM