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 --)

Sales Oredr No	:	WIRE / 340	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-07-01	**Party Ref Date**	:	2020-07-01
Representative	:	KAILASH SARDA	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. SRI VENKATA RAMANA AGENCIES

MNCL,X-ROAD NIRMAL HYDERABAD 00044
TELANGANA - 36
Contact No : 9130038060
Email : alwalaanil1@gmail.com
GST No : 36BKBPK1133N1Z8

Shipping/Delivery Address

M/s.SRI VENKATA RAMANA AGENCIES
MNCL,X-ROAD NIRMAL
HYDERABAD 00044
Contact No : 9130038060
Email : alwalaanil1@gmail.com
GST No : 36BKBPK1133N1Z8

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-1.20 MM-50 X 50-5 ft	Commercial				2,000.00	KGS	60.500	121,000.00

End Use :

Credit Limit : **(5,000.00)** **As on Date Outstanding : - 60,000.00**

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

Gross	121,000.00
IGST 18.00%	21,780.00
Net Amount	142,780.00

Order Amendment Details

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

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
321	2020-06-28	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	4,000.00	4,000.00	50.00	3
		GI CHAIN LINK-2.50 MM-3 X 3-5 ft	4,000.00	4,000.00	51.50	3
340	2020-07-01	MS WELDMESH-1.20 MM-50 X 50-5 ft	2,000.00	2,000.00	60.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference