

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 / 341	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-01	Party Ref Date	:	2020-07-01
Representative	:	KAILASH SARDA	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. M/S SIDDHI VINAYAKA WIRE INDUSTRIES
PLOT NO.246/A,PHASE-3,IDA
PASHAMYLARAM,ISNAPUR,PATANCHERU SANGAREDDY 502307
TELANGANA - 36
Contact No : 8686808018
Email : gmahesh019@gmail.com
GST No : 36ADXFS1781L1Z5

Shipping/Delivery Address
M/s.M/S SIDDHI VINAYAKA WIRE INDUSTRIES
PLOT NO.246/A,PHASE-3,IDA
PASHAMYLARAM,ISNAPUR,PATANCHERU
SANGAREDDY 502307
Contact No : 8686808018
Email : gmahesh019@gmail.com
GST No : 36ADXFS1781L1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.20 MM	Commercial				10,000.00	KGS	46.000	460,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				11,000.00	KGS	46.000	506,000.00

End Use	:		Gross	966,000.00
Credit Limit	:	0.00	IGST 18.00%	173,880.00
Extra Note	:	MAKE - RAIPUR GST- EXTRA FREIGHT - EXTRA	Net Amount	1,139,880.00

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
341	2020-07-01	ANNEALED BRIGHT-1.30 MM	11,000.00	11,000.00	46.00	0
		ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	46.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	158	2020-06-05	2020-06-06	2020-03-16	1,086,727.00	1,086,727.00	82
WIRE	1,885	2020-03-16	2020-03-17	2020-03-13	1,114,997.00	1,114,997.00	4