

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 / 332	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-30	Party Ref Date	:	2020-06-30
Representative	:	HARISH SONI	Payment Term	:	50 % AGAINST ORDER 50% DELIVERY

Buyer M/s. SHRI BALAJI INDUSTRIES MANGALWEDHA ROAD. GOPALPUR, PANDHARPUR SOLAPUR 413304 MAHARASHTRA - 27 Contact No : 8275448442 Email : PRATAP.SHRIKHANDE@GMAIL.COM GST No : 27ADYFS0485Q1ZU	Shipping/Delivery Address M/s.SHRI BALAJI INDUSTRIES MANGALWEDHA ROAD. GOPALPUR, PANDHARPUR SOLAPUR 413304 Contact No : 8275448442 Email : PRATAP.SHRIKHANDE@GMAIL.COM GST No : 27ADYFS0485Q1ZU
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	KGS	44.000	132,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				5,000.00	KGS	47.000	235,000.00

End Use :	Gross	367,000.00
	SGST 9.00%	33,030.00
	CGST 9.00%	33,030.00
Credit Limit : 0.00 As on Date Outstanding :	Net Amount	433,060.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

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
332	2020-06-30	G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	5,000.00	47.00	2
		G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	44.00	2

Last 5 Bills Details & Payment Status

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