

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 / 990	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 02/10/2020	Party Ref Date : 02/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SRI NAGALAXMI HARDWARE

MAIN ROAD. GANDHI CIRCLE
HIRIYUR CHITRADURGA - 577598
KARNATAKA - 29
Contact No : 9130038060
Email : Srinagalaksmi@gmail.com
GST No : 29AEMPNO132Q1Z0

Shipping/Delivery Address

M/s.SRI NAGALAXMI HARDWARE
MAIN ROAD. GANDHI CIRCLE
HIRIYUR CHITRADURGA - 577598
Contact No : 9130038060
Email : Srinagalaksmi@gmail.com
GST No : 29AEMPNO132Q1Z0

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				150.00	150.00	KGS	03/10/2020	46.500	50.500	-4.00	6,975.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				150.00	150.00	KGS	03/10/2020	46.500	50.500	-4.00	6,975.00

End Use :	Gross Amount 13,950.00
	IGST 18.00 % 2,511.00
	Net Amount 16,461.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	

Order Amendment Details

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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
990	G.I. WIRE-40-60 GSM-3.00 MM	150.00	150.00	46.50	0
	G.I. WIRE-40-60 GSM-4.00 MM	150.00	150.00	46.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount