

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 / 999	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 03/10/2020	Party Ref Date : 03/10/2020	Outstanding :
Representative : SHRIRAM ATTAL	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. B L O P & SONS

0, GARI BAZAR, COLONELGANJ GONDA, GONDA - 271502
UTTAR PRADESH - 09

Contact No : 8800419597
Email : blopsinghanian@gmail.com
GST No : 09AAWFB0134C1ZO

Shipping/Delivery Address

M/s.B L O P & SONS

0, GARI BAZAR, COLONELGANJ GONDA, GONDA - 271502
Contact No : 8800419597
Email : blopsinghanian@gmail.com
GST No : 09AAWFB0134C1ZO

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 - 2.20 MM - DELUXE	Commercial				35,000.00	35,000.00	KGS	07/10/2020	45.250	50.000	-4.75	1,583,750.00

End Use :	Gross Amount 1,583,750.00
	IGST 18.00 % 285,075.00
Extra Note :	Net Amount 1,868,825.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
999	G.I. WIRE.-20-30 GSM-2.20 MM	35,000.00	35,000.00	45.25	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
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