

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 / 347	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-02	Party Ref Date	:	2020-07-02
Representative	:	HARISH SONI	Payment Term	:	5 Days From Invoice

Buyer M/s. PADMAWATI ENGINEERING PLOT NO. 22/7 MIDC NANDED (M.S) NANDED 431603 MAHARASHTRA - 27 Contact No : 8485040404 Email : mundesunil@yahoo.com GST No : 27AKDPM7371F1Z1	Shipping/Delivery Address M/s.PADMAWATI ENGINEERING PLOT NO. 22/7 MIDC NANDED (M.S) NANDED 431603 Contact No : 8485040404 Email : mundesunil@yahoo.com GST No : 27AKDPM7371F1Z1
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI CHAIN LINK-2.50 MM-3 X 3-4 ft 100 ROLL	Commercial				2,200.00	KGS	51.500	113,300.00
2	GI CHAIN LINK-2.50 MM-3 X 3-5 ft 70 ROLL	Commercial				2,000.00	KGS	51.500	103,000.00

End Use	:		Gross	216,300.00
			SGST 9.00%	19,467.00
			CGST 9.00%	19,467.00
Credit Limit	:	(500,000.00)	As on Date Outstanding :	Net Amount 255,234.00
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
182	2020-06-08	GI WIRE 2.50 BASE	1,700.00	1,700.00	45.00	25
347	2020-07-02	GI CHAIN LINK-2.50 MM-3 X 3-4 ft	2,200.00	2,200.00	51.50	1
		GI CHAIN LINK-2.50 MM-3 X 3-5 ft	2,000.00	2,000.00	51.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	249	2020-06-21	2020-06-26	2020-07-01	383,358.00	383,358.00	-5