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 / 1713	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-03	**Party Ref Date**	:	2020-03-03
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	5 Days From Invoice

Buyer M/s. SRI SHIVA BALAJI TRADERS

Nirmal Telagana Talagana ADILABAD 504106
TELANGANA - 36
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s.SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana
ADILABAD 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BLACK - 0.90 MM MANGALAM	Commercial				5,000.00	KGS	46.000	230,000.00
2	MS NAILS - 2"/10G	Commercial				1,700.00	KGS	38.000	64,600.00
3	MS NAILS - 2.5"/10G	Commercial				2,500.00	KGS	38.000	95,000.00
4	MS NAILS - 2"/11G	Commercial				800.00	KGS	38.500	30,800.00
5	GI BARBED WIRE - 12 X 12-3"	Commercial				200.00	KGS	43.000	8,600.00
6	MS WELDMESH-1.20 MM-50 X 50-5'	Commercial				50.00	KGS	55.000	2,750.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Total	431,750.00
Sub Total	431,750.00
IGST 18%	77,715.00
Gross Total	509,465.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/03/2020 3:30:00PM	1713	2020-03-03	GI WIRE 2.50 BASE	10,250.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1579	2020-02-13	ANNEALED BLACK-0.90 MM	3,500.00	600.00	46.00	19
1713	2020-03-03	ANNEALED BLACK-0.90 MM	5,000.00	5,000.00	46.00	0
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	200.00	200.00	43.00	0
		MS NAILS-2"-10G (3.50 MM)	1,700.00	1,700.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2,500.00	38.00	0
		MS NAILS-2"-11G	800.00	800.00	38.50	0
		MS WELDMESH-1.20 MM-50 X 50-5'	50.00	50.00	55.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,731	2020-02-20	2020-02-25	2020-02-24	472,354.00	472,354.00	1
WIRE	1,656	2020-02-06	2020-02-11	2020-02-11	202,606.00	202,606.00	0
WIRE	1,518	2020-01-16	2020-01-21	2020-01-20	431,727.00	431,727.00	1
WIRE	1,211	2019-11-26	2019-12-01	2019-11-28	405,920.00	405,920.00	3
WIRE	1,089	2019-11-08	2019-11-13	2019-11-13	551,650.00	551,650.00	0