

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 -- 2)

Sales Oredr No : WIRE / 1002
Sales Order Dt : 03/10/2020
Representative : KAILASH SARDA

Party Ref No : BY SMS
Party Ref Date : 03/10/2020
Payment Term : 100% Advance Payment at the time of Order

Credit Limit : (10.00)

Outstanding :

Buyer M/s. SHREE AND SHREE UDYOG

Gat no 84, Plot no 18
Jyotibanagar, Talawade. PUNE - 412114
MAHARASHTRA - 27
Contact No : 9130038060
Email : shree3prashant@yahoo.co.in
GST No : 27AJAPM6285C1Z9

Shipping/Delivery Address

M/s.SHREE AND SHREE UDYOG
Gat no 84, Plot no 18
Jyotibanagar, Talawade. PUNE - 412114
Contact No : 9130038060
Email : shree3prashant@yahoo.co.in
GST No : 27AJAPM6285C1Z9

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	DRAWN WIRE-2.20 MM-COMMERCIAL 2.20 MM - 2.25MM MATERIAL - REAL	Commercial			200 - 700 KGS	25,000.00	25,000.00	KGS	13/10/2020	36.700			917,500.00

End Use : Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Amount	917,500.00
	SGST 9.00 %	82,575.00
	CGST 9.00 %	82,575.00
	Net Amount	1,082,650.00

Note - Dra Drawn wire & Pure Black Wire

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	03/10/2020 2:54PM	1002	DRAWN WIRE-2.20 MM-COMMERCIAL	25,000.00	36.70
1	03/10/2020 5:58PM	1002	DRAWN WIRE-2.20 MM-COMMERCIAL	25,000.00	36.70

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1002	DRAWN WIRE-2.20 MM-COMMERCIAL	25,000.00	25,000.00	36.70	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