

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 / 31	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-03	Party Ref Date	:	2020-05-03
Representative	:	RISHIRAJ YADAV	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. A. A. KHAMBATI & SONS 84, SIYAGUNJ INDORE INDORE 452001 MADHYA PRADESH - 23 Contact No : 9755999955 Email : aakhambati@gmail.com GST No : 23AACFA2860Q1ZD	Shipping/Delivery Address M/s.A. A. KHAMBATI & SONS 84, SIYAGUNJ INDORE INDORE 452001 Contact No : 9755999955 Email : aakhambati@gmail.com GST No : 23AACFA2860Q1ZD
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-2.40 MM-32 X 32-5' 200 ROLL	Commercial				11,000.00	KGS	42.000	462,000.00
2	MS WELDMESH-2.40 MM-32 X 32-6' 200 ROLLS	Commercial				13,200.00	KGS	42.000	554,400.00

End Use	:		Gross	1,016,400.00
Credit Limit	:	0.00	IGST 18.00%	182,952.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,199,352.00
		As on Date Outstanding : - 300,000.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/05/2020 3:50:00PM	31	2020-05-03	GI WIRE 2.50 BASE	24,200.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
31	2020-05-03	MS WELDMESH-2.40 MM-32 X 32-6'	13,200.00	13,200.00	42.00	2
		MS WELDMESH-2.40 MM-32 X 32-5'	11,000.00	11,000.00	42.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference