

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 -- 1)

Sales Oredr No :	WIRE / 567	Party Ref No :	BY SMS	Credit Limit :	(1,000,000.00)
Sales Order Dt :	04/08/2020	Party Ref Date :	04/08/2020	Outstanding :	
Representative :	RISHIRAJ YADAV	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. ULTRATEC INDUSTRIES

plot No 98 sector, 56 HSIIDC industrial Estate, Kundli SONIPAT - 131038
HARYANA - 06
Contact No : 9910206278
Email : ajay229@hotmail.com
GST No : 06AADFU3394E1Z6

Shipping/Delivery Address

M/s.ULTRATEC INDUSTRIES

plot No 98 sector, 56 HSIIDC industrial Estate, Kundli SONIPAT - 131038
Contact No : 9910206278
Email : ajay229@hotmail.com
GST No : 06AADFU3394E1Z6

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	ANNEALED BRIGHT - 2.00 MM	Premium				9,000.00	9,000.00	KGS	14/08/2020	49.000	46.000	3.00	441,000.00

End Use :

Gross Amount 441,000.00

IGST 18.00 % 79,380.00

Net Amount 520,380.00

Extra Note : MAKE - 1006
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	04/08/2020 6:04PM	567	ANNEALED BRIGHT-2.00 MM	9,000.00	49.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
567	ANNEALED BRIGHT-2.00 MM	9,000.00	9,000.00	49.00	1

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