

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 / 1721	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-05	Party Ref Date	:	2020-03-05
Representative	:	PRITAM SATIJA	Payment Term	:	5 Days From Invoice

Buyer M/s. YASH ENTERPRISES A/P MANJARDE , TAL TASGAON DIS: SANGLI SANGALI 416312 MAHARASHTRA - 27 Contact No : 9420678170 Email : yashenterprice4702@gmail.com GST No : 27BBGPG9889K1ZS	Shipping/Delivery Address M/s.YASH ENTERPRISES A/P MANJARDE , TAL TASGAON DIS: SANGLI SANGALI 416312 Contact No : 9420678170 Email : yashenterprice4702@gmail.com GST No : 27BBGPG9889K1ZS
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	KGS	42.000	210,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				5,000.00	KGS	42.000	210,000.00

End Use	:		Total	420,000.00
Credit Limit	:	0.00	Sub Total	420,000.00
		As on Date Outstanding : - 250,000.00	CGST 9%	37,800.00
Extra Note	:	MAKE - RAIPUR	SGST 9%	37,800.00
		GST - EXTRA	Gross Total	495,600.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/03/2020 3:51:00PM	1721	2020-03-05	GI WIRE 2.50 BASE	10,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1586	2020-02-13	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	10.86	41.20	22
1721	2020-03-05	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	42.00	1
		G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	5,000.00	42.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,751	2020-02-23	2020-02-28	2020-02-24	499,021.00	499,021.00	4