

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 / 1700	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-29	Party Ref Date	:	2020-02-29
Representative	:	HARISH SONI	Payment Term	:	5 Days From Invoice

Buyer M/s. PADMAWATI ENGINEERING PLOT NO. 22/7 MIDC NANDED (M.S) NANDED 431603 MAHARASHTRA - 27 Contact No : 8485040404 Email : mundesunil@yahoo.com GST No : 27AKDPM7371F1Z1	Shipping/Delivery Address M/s.PADMAWATI ENGINEERING PLOT NO. 22/7 MIDC NANDED (M.S) NANDED 431603 Contact No : 8485040404 Email : mundesunil@yahoo.com GST No : 27AKDPM7371F1Z1
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 1.5"/14G 30 BAGS	Commercial				1,500.00	KGS	42.500	63,750.00
2	MS NAILS - 1"/14G 20 BAGS	Commercial				1,000.00	KGS	42.500	42,500.00
3	MS NAILS - 2"/14G 10 BAGS	Commercial				500.00	KGS	42.500	21,250.00
4	MS NAILS - 2"/10G 20 BAGS	Commercial				1,000.00	KGS	38.000	38,000.00

End Use	:		Gross	165,500.00
			SGST 9.00%	14,895.00
			CGST 9.00%	14,895.00
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 195,290.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 3:18:00PM	1700	2020-02-29	GI WIRE 2.50 BASE	4,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1577	2020-02-12	GI CHAIN LINK-2.50 MM-2" X 2'-6'	1,000.00	1,000.00	47.00	24
		GI CHAIN LINK-2.50 MM-3" X 3'-4'	3,200.00	3,200.00	47.00	24
		GI CHAIN LINK-2.50 MM-3" X 3'-5'	4,200.00	4,200.00	47.00	24
		MS NAILS-1.5"-14G	1,500.00	1,500.00	43.00	24
		MS NAILS-2"-14G	500.00	500.00	43.00	24
		MS NAILS-1"-14G	1,000.00	1,000.00	43.00	24
1700	2020-02-29	MS NAILS-2"-10G (3.20 MM)	1,000.00	1,000.00	38.00	7
		MS NAILS-1.5"-14G	1,500.00	1,500.00	42.50	7
		MS NAILS-2"-14G	500.00	500.00	42.50	7
		MS NAILS-1"-14G	1,000.00	1,000.00	42.50	7

Last 5 Bills Details & Payment Status

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