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 / 826	**Party Ref No** : BY SMS	**Credit Limit** : **(10.00)**
Sales Order Dt : 01/09/2020	**Party Ref Date** : 01/09/2020	**Outstanding** : **- 550,000.00**
Representative : RISHIRAJ YADAV	**Payment Term** : 100% Advance Payment at the time of Order	

Buyer M/s. S M FENCING SOLUTIIONS
1077/5, KACHAPOOR, BHIKNOOR, KAMAREDDY, KAMAREDDY - 503101
TELANGANA - 36
Contact No : 9011046303
Email : manusreeram09@gmail.com
GST No : 36BOTPS1598P1ZL

Shipping/Delivery Address
M/s.S M FENCING SOLUTIIONS
1077/5, KACHAPOOR, BHIKNOOR, KAMAREDDY, KAMAREDDY - 503101
Contact No : 9011046303
Email : manusreeram09@gmail.com
GST No : 36BOTPS1598P1ZL

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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	11/09/2020	46.000	51.000	-5.00	460,000.00

End Use :

Gross Amount	460,000.00
IGST 18.00 %	82,800.00
Net Amount	542,800.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
826	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	46.00	6

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,884	05/09/2020	BankReceipt	50,000.00
1,911	07/09/2020	BankReceipt	500,000.00
			- 550,000.00