

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 / 384	Party Ref No : by sms	Credit Limit : 0.00
Sales Order Dt : 08/07/2020	Party Ref Date : 08/07/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 10 DAYS DATE OF INVOICE	

Buyer M/s. SUPERIOR WELDMESH PVT. LTD.

Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee
NAGPUR - 440028
MAHARASHTRA - 27
Contact No : 9764270290
Email : superiorweldmesh@gmail.com
GST No : 27AAQCS0508L1Z0

Shipping/Delivery Address

M/s.SUPERIOR WELDMESH PVT. LTD.

Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee NAGPUR -
440028
Contact No : 9764270290
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GST No : 27AAQCS0508L1Z0

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	DRAWN WIRE - 1.50 MM	Commercial				25,000.00	KGS	11/07/2020				875,000.00

End Use :	Gross Amount 875,000.00
	SGST 9.00% 78,750.00
	CGST 9.00% 78,750.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount 1,032,500.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

Document No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
384	DRAWN WIRE-1.50 MM	25,000.00	25,000.00	35.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,898	2020-03-20	2020-04-07	2020-05-03	151,087.00	151,087.00	-26
WIRE	1,760	2020-02-25	2020-03-14	2020-03-05	155,760.00	155,760.00	9
WIRE	1,138	2019-11-16	2019-12-04	2019-11-19	546,523.00	546,523.00	15
WIRE	1,022	2019-10-24	2019-11-11	2019-11-04	365,399.00	365,399.00	7
WIRE	949	2019-10-12	2019-10-30	2019-10-15	887,997.00	887,997.00	15