

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 / 1050	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 06/10/2020	Party Ref Date : 06/10/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 5 Days From Invoice	

Buyer M/s. BHAVANI IRON AND HARDWARE

Opp. , Susheel Talkies, Ramannapet. WARANGAL - 506002
TELANGANA - 36

Contact No : 9949921116
Email : rishirajyadav@salasarsteels.com
GST No : 36DHEPM1445K1Z7

Shipping/Delivery Address

M/s.BHAVANI IRON AND HARDWARE

Opp. , Susheel Talkies, Ramannapet. WARANGAL - 506002
Contact No : 9949921116
Email : rishirajyadav@salasarsteels.com
GST No : 36DHEPM1445K1Z7

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 BLACK-0.90 MM-25 KG	Commercial			25 KGS	3,000.00	3,000.00	KGS	16/10/2020	44.500	50.000	-5.50	133,500.00

End Use :	Gross Amount 133,500.00
	IGST 18.00 % 24,030.00
Extra Note : AKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount 157,530.00

Order Amendment Details

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

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1050	ANNEALED BLACK-0.90 MM-25 KG	3,000.00	3,000.00	44.50	2

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