

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 -- 1)

Sales Oredr No :	WIRE / 1037	Party Ref No :	by sms	Credit Limit :	(50,000.00)
Sales Order Dt :	06/10/2020	Party Ref Date :	06/10/2020	Outstanding :	
Representative :	RISHIRAJ YADAV	Payment Term :	2 Days Against Invoice		

Buyer M/s. LAHOTI HARDWARE STORES

MAIN ROAD, MANCHERIAL - 504208

TELANGANA - 36

Contact No : 9396852328

Email : rishirajyadav@salasarsteel.com

GST No : 36AAIPL9535H1ZD

Shipping/Delivery Address

M/s.LAHOTI HARDWARE STORES

MAIN ROAD, MANCHERIAL - 504208

Contact No : 9396852328

Email : rishirajyadav@salasarsteel.com

GST No : 36AAIPL9535H1ZD

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	MS NAILS - 2"/11G (2.80 MM)	Commercial				200.00	200.00	KGS	16/10/2020	38.500	43.000	-4.50	7,700.00
2	MS NAILS - 2"/10G (3.50 MM)	Commercial				150.00	150.00	KGS	16/10/2020	38.000	42.000	-4.00	5,700.00
3	MS NAILS - 3"/8G (4.00 MM)	Commercial				50.00	50.00	KGS	16/10/2020	38.000	42.000	-4.00	1,900.00
4	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				150.00	150.00	KGS	16/10/2020	46.000	51.000	-5.00	6,900.00

End Use :

Gross Amount 22,200.00

IGST 18.00 % 3,996.00

Net Amount 26,196.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	08/10/2020 11:18AM	1037	MS NAILS-3"-8G (4.00 MM)	50.00	38.00
		1037	MS NAILS-2"-11G (2.80 MM)	200.00	38.50
		1037	MS NAILS-2"-10G (3.50 MM)	150.00	38.00
		1037	G.I. WIRE-40-60 GSM-2.50 MM	150.00	46.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1037	G.I. WIRE-40-60 GSM-2.50 MM	150.00	150.00	46.00	2
	MS NAILS-2"-10G (3.50 MM)	150.00	150.00	38.00	2
	MS NAILS-3"-8G (4.00 MM)	50.00	50.00	38.00	2
	MS NAILS-2"-11G (2.80 MM)	200.00	200.00	38.50	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