

# 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 / 1049    | Party Ref No : BY SMS              | Credit Limit : (100.00) |
| 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. OM MANIKANTA IRON AND HARDWARE MERCHANTS

opp SUSHEEL TALKIES, RAMNNAPET. WARANGAL - 506002  
TELANGANA - 36

Contact No : 9866252139  
Email : rishirajyadav@salasarsteels.com  
GST No : 36AAGFM9009B1ZI

### Shipping/Delivery Address

#### M/s.OM MANIKANTA IRON AND HARDWARE MERCHANTS

opp SUSHEEL TALKIES, RAMNNAPET. WARANGAL - 506002  
Contact No : 9866252139  
Email : rishirajyadav@salasarsteels.com  
GST No : 36AAGFM9009B1ZI

| 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   | GI BARBED WIRE 12 X 12-3 | Commercial |     |     | REGULAR | 1,500.00 | 1,500.00         | KGS  | 16/10/2020 | 45.500     | 51.000     | -5.50      | 68,250.00     |

|                                                             |              |           |
|-------------------------------------------------------------|--------------|-----------|
| End Use :                                                   | Gross Amount | 68,250.00 |
|                                                             | IGST 18.00 % | 12,285.00 |
|                                                             | Net Amount   | 80,535.00 |
| Extra Note : AKE - RAIPUR<br>GST - EXTRA<br>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 |
|-------|--------------------------------------|----------------|------------------|-------|--------------|
| 1049  | GI BARBED WIRE-20 - 30 GSM-12 X 12-3 | 1,500.00       | 1,500.00         | 45.50 | 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 |
|                                       |            |              |          |              |             |             |            |                                        |           |               |                |
|                                       |            |              |          |              |             |             |            |                                        |           |               |                |