

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 / 184	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-08	Party Ref Date	:	2020-06-08
Representative	:	MANOJ CHAUDHARY	Payment Term	:	5 Days From Invoice

Buyer M/s. SRI SHIVA BALAJI TRADERS Nirmal Telagana Talagana ADILABAD 504106 TELANGANA - 36 Contact No : 9154335868 Email : shashidhardon000@gmail.com GST No : 36AEAPD1970J1ZP	Shipping/Delivery Address M/s.SRI SHIVA BALAJI TRADERS Nirmal Telagana Talagana ADILABAD 504106 Contact No : 9154335868 Email : shashidhardon000@gmail.com GST No : 36AEAPD1970J1ZP
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-1.20 MM-50 X 50-5'	Commercial				100.00	KGS	60.000	6,000.00

End Use	:		Gross	6,000.00
Credit Limit	:	0.00	IGST 18.00%	1,080.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	7,080.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	08/06/2020 6:07:00PM	184	2020-06-08	GI WIRE 2.50 BASE	100.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
184	2020-06-08	MS WELDMESH-1.20 MM-50 X 50-5'	100.00	100.00	60.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	120	2020-05-29	2020-06-03	2020-05-30	257,830.00	257,830.00	4
WIRE	98	2020-05-23	2020-05-28	2020-05-26	100,937.00	100,937.00	2
WIRE	36	2020-05-07	2020-05-12	2020-05-08	795,634.00	795,634.00	4
WIRE	14	2020-04-30	2020-05-05	2020-05-02	193,520.00	193,520.00	3
WIRE	1,896	2020-03-19	2020-03-24	2020-03-21	175,820.00	175,820.00	3