

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 / 62	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-08	Party Ref Date	:	2020-05-08
Representative	:	PRITAM SATIJA	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. SRI RAKSHA CHAIN LINKS & FENCING WIRE ASST NO.352/2, VENKATAIANACHATRA VILLAGE, HARADANAHALLI, HOBLI, CHAMARAJANAGAR, TALUKA,KARNATAKA. HOBLI 571127 KARNATAKA - 29 Contact No : 9008658752 Email : ashokhs752@gmail.com GST No : 29CBLPN8805J1ZZ	Shipping/Delivery Address M/s.SRI RAKSHA CHAIN LINKS & FENCING WIRE ASST NO.352/2, VENKATAIANACHATRA VILLAGE, HARADANAHALLI, HOBLI, CHAMARAJANAGAR, TALUKA,KARNATAKA. HOBLI 571127 Contact No : 9008658752 Email : ashokhs752@gmail.com GST No : 29CBLPN8805J1ZZ
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	KGS	46.000	230,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	KGS	46.000	230,000.00

End Use	:		Gross	460,000.00
Credit Limit	:	0.00	IGST 18.00%	82,800.00
		As on Date Outstanding : 1,953.00	Net Amount	542,800.00

Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	08/05/2020 3:49:00PM	62	2020-05-08	GI WIRE 2.50 BASE	10,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
62	2020-05-08	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	46.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	46.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,580	2020-01-25	2020-02-04	2020-01-21	56,953.00	55,000.00	14