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 / 185	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-08	**Party Ref Date**	:	2020-06-08
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. JONNA IRON MART

D.No.15-669, New Town, Kamala Nagar, Anantapur,
AndhraPradesh, ANANTAPUR 515001
ANDHRA PRADESH - 37

Contact No : 9849589165
Email : office@salasarsteels.com
GST No : 37AABFJ3457H1ZC

Shipping/Delivery Address

M/s.JONNA IRON MART

D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh,
ANANTAPUR 515001

Contact No : 9849589165
Email : office@salasarsteels.com
GST No : 37AABFJ3457H1ZC

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-2.40 MM-34 X 38-5' 100 ROLL	Commercial				5,200.00	KGS	47.500	247,000.00
2	MS WELDMESH-2.40 MM-34 X 38-6' 50 ROLL	Commercial				3,100.00	KGS	47.500	147,250.00
3	MS WELDMESH-2.40 MM-34 X 38-4' 50 ROLL	Commercial				2,100.00	KGS	47.500	99,750.00
4	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5' 100 ROLL	Commercial				3,400.00	KGS	51.500	175,100.00

Gross	669,100.00
IGST 18.00%	120,438.00
Net Amount	789,538.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	08/06/2020 6:12:00PM	185	2020-06-08	GI WIRE 2.50 BASE	13,800.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
185	2020-06-08	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	3,400.00	3,400.00	51.50	1
		MS WELDMESH-2.40 MM-34 X 38-4'	2,100.00	2,100.00	47.50	1
		MS WELDMESH-2.40 MM-34 X 38-5'	5,200.00	5,200.00	47.50	1
		MS WELDMESH-2.40 MM-34 X 38-6'	3,100.00	3,100.00	47.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,892	2020-03-18	2020-04-07	2020-06-03	768,794.00	768,794.00	-57