

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 / 1700

Sales Order Dt : 2020-02-29

Representative : HARISH SONI

Party Ref No : BY SMS

Party Ref Date : 2020-02-29

Payment Term : 5 Days From Invoice

Buyer M/s. PADMAWATI ENGINEERING

PLOT NO. 22/7 MIDC NANDED (M.S) NANDED 431603
MAHARASHTRA - 27

Contact No : 8485040404

Email : mundesunil@yahoo.com

GST No : 27AKDPM7371F1Z1

Shipping/Delivery Address

M/s.PADMAWATI ENGINEERING

PLOT NO. 22/7 MIDC NANDED (M.S)
NANDED 431603

Contact No : 8485040404

Email : mundesunil@yahoo.com

GST No : 27AKDPM7371F1Z1

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 1.5"/14G 30 BAGS	Commercial				1,500.00	KGS	42.500	63,750.00
2	MS NAILS - 1"/14G 20 BAGS	Commercial				1,000.00	KGS	42.500	42,500.00
3	MS NAILS - 2"/14G 10 BAGS	Commercial				500.00	KGS	42.500	21,250.00
4	MS NAILS - 2"/10G 20 BAGS	Commercial				1,000.00	KGS	38.000	38,000.00

End Use :	Gross	165,500.00
	SGST 9.00%	14,895.00
	CGST 9.00%	14,895.00
Credit Limit : 0.00 As on Date Outstanding :	Net Amount	195,290.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 3:18:00PM	1700	2020-02-29	GI WIRE 2.50 BASE	4,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1577	2020-02-12	GI CHAIN LINK-2.50 MM-2" X 2"-6'	1,000.00	1,000.00	47.00	28
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	3,200.00	3,200.00	47.00	28
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	4,200.00	4,200.00	47.00	28
		MS NAILS-1.5"-14G	1,500.00	1,500.00	43.00	28
		MS NAILS-2"-14G	500.00	500.00	43.00	28
		MS NAILS-1"-14G	1,000.00	1,000.00	43.00	28
1700	2020-02-29	MS NAILS-2"-10G (3.20 MM)	1,000.00	1,000.00	38.00	11
		MS NAILS-1.5"-14G	1,500.00	1,500.00	42.50	11
		MS NAILS-2"-14G	500.00	500.00	42.50	11
		MS NAILS-1"-14G	1,000.00	1,000.00	42.50	11

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference