

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 / 227	Party Ref No	:	by sms
Sales Order Dt	:	2020-06-12	Party Ref Date	:	2020-06-12
Representative	:	PRITAM SATIJA	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. JAYSON TRADING COMPANY 6/1/2/2, URALI DEVACHI, NEAR JAY GANESH PETROL PUMP, HANDEWADI ROAD, PUNE 412308 MAHARASHTRA - 27 Contact No : 9373336911 Email : jayson69@rediffmail.com GST No : 27AAPPPC7638B1ZQ	Shipping/Delivery Address M/s. JAYSON TRADING COMPANY 6/1/2/2, URALI DEVACHI, NEAR JAY GANESH PETROL PUMP, HANDEWADI ROAD, PUNE 412308 Contact No : 9373336911 Email : jayson69@rediffmail.com GST No : 27AAPPPC7638B1ZQ
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	44.000	88,000.00

End Use :	Gross	88,000.00
	SGST 9.00%	7,920.00
	CGST 9.00%	7,920.00
Credit Limit : 0.00 As on Date Outstanding : - 5,000.00	Net Amount	103,840.00

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	12/06/2020 6:54:00PM	227	2020-06-12	GI WIRE 2.50 BASE	2,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
227	2020-06-12	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	44.00	0

Last 5 Bills Details & Payment Status

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