

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 / 1078	Party Ref No :	BY SMS	Credit Limit :	(10.00)
Sales Order Dt :	12/10/2020	Party Ref Date :	12/10/2020	Outstanding :	
Representative :	RISHIRAJ YADAV	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. GIRISH HARDWARE M.G. Road, Adilabad-504001 ADILABAD - 504001 TELANGANA - 36 Contact No : 08732227236 Email : rishirajyadav@salasarsteels.com GST No : 36AAXPP1790K1ZU	Shipping/Delivery Address M/s.GIRISH HARDWARE M.G. Road, Adilabad-504001 ADILABAD - 504001 Contact No : 08732227236 Email : rishirajyadav@salasarsteels.com GST No : 36AAXPP1790K1ZU
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MS NAILS - 2"/10G (3.50 MM)	Commercial			50 KG	500.00	500.00	KGS	22/10/2020	38.500	42.000	-3.50	19,250.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial			50 KG	1,000.00	1,000.00	KGS	22/10/2020	38.500	42.000	-3.50	38,500.00
3	MS NAILS - 3"/10G (3.50 MM)	Commercial			50 KG	250.00	250.00	KGS	22/10/2020	38.500	42.000	-3.50	9,625.00
4	MS NAILS - 2"/12G (2.50 MM)	Commercial			50 KG	500.00	500.00	KGS	22/10/2020	40.000	43.500	-3.50	20,000.00
5	MS NAILS - 1.5"/12G (2.50 MM)	Commercial			50 KG	100.00	100.00	KGS	22/10/2020	40.000	43.500	-3.50	4,000.00
6	MS NAILS - 1.5"/13G (2.20 MM)	Commercial			50 KG	250.00	250.00	KGS	22/10/2020	42.000	45.000	-3.00	10,500.00
7	ANNEALED BLACK-0.90 MM-25 KG	Commercial			25 KG	1,000.00	1,000.00	KGS	22/10/2020	45.500	50.000	-4.50	45,500.00
8	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial			28 KGS	3,500.00	3,500.00	KGS	22/10/2020	47.000	52.500	-5.50	164,500.00

End Use	:	Gross Amount	311,875.00
		IGST 18.00 %	56,137.50
Extra Note	: MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	368,012.50

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Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1078	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	3,500.00	3,500.00	47.00	1
	MS NAILS-2"-10G (3.50 MM)	500.00	500.00	38.50	1
	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	1,000.00	38.50	1
	MS NAILS-3"-10G (3.50 MM)	250.00	250.00	38.50	1
	ANNEALED BLACK-0.90 MM-25 KG	1,000.00	1,000.00	45.50	1
	MS NAILS-1.5"-13G (2.20 MM)	250.00	250.00	42.00	1
	MS NAILS-1.5"-12G (2.50 MM)	100.00	100.00	40.00	1
	MS NAILS-2"-12G (2.50 MM)	500.00	500.00	40.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount