

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 / 228	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-13	Party Ref Date	:	2020-06-13
Representative	:	HARISH SONI	Payment Term	:	18 DAYS DATE OF INVOICE

Buyer M/s. VEENA INDUSTRIES 1298 Banaki Layout Vaishali Nagar Near Fulwari School NAGPUR 440017 MAHARASHTRA - 27 Contact No : 9823134509 Email : VEENA@GMAIL.COM GST No : 27AARPL2387G1Z9	Shipping/Delivery Address M/s.VEENA INDUSTRIES 1298 Banaki Layout Vaishali Nagar Near Fulwari School NAGPUR 440017 Contact No : 9823134509 Email : VEENA@GMAIL.COM GST No : 27AARPL2387G1Z9
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.00 MM - DELUXE	Commercial				3,000.00	KGS	44.000	132,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	KGS	44.000	44,000.00

End Use	:		Gross	176,000.00
			SGST 9.00%	15,840.00
			CGST 9.00%	15,840.00
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 207,680.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/06/2020 10:56:00AM	228	2020-06-13	GI WIRE 2.50 BASE	4,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
228	2020-06-13	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	44.00	0
		G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	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
WIRE	574	2019-07-22	2019-08-09	2019-09-19	135,110.00	135,110.00	-41
WIRE	233	2019-02-01	2019-02-01	2019-03-12	222,276.00	222,276.00	-39