

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 / 666	Party Ref No : BY SMS	Credit Limit : (500,000.00)
Sales Order Dt : 14/08/2020	Party Ref Date : 14/08/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 2 Days Against Invoice	

Buyer M/s. VARDHAMAN WIREON CO.

D-55, MIDC, GOKULSHIRGAON, KARVEER, Kolhapur KOLHAPUR - 416234

MAHARASHTRA - 27

Contact No : 9130038060

Email : vm0909@rediffmail.com

GST No : 27ABKPP3421F1ZR

Shipping/Delivery Address

M/s.VARDHAMAN WIREON CO.

D-55, MIDC, GOKULSHIRGAON, KARVEER, Kolhapur KOLHAPUR - 416234

Contact No : 9130038060

Email : vm0909@rediffmail.com

GST No : 27ABKPP3421F1ZR

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 - 3"/8G (4.00 MM)	Commercial				1,000.00	1,000.00	KGS	16/08/2020	38.000	42.000	-4.00	38,000.00
2	MS NAILS - 3"/10G (3.50 MM)	Commercial				4,000.00	4,000.00	KGS	16/08/2020	38.000	42.000	-4.00	152,000.00
3	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				3,000.00	3,000.00	KGS	16/08/2020	38.000	42.000	-4.00	114,000.00
4	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				2,000.00	2,000.00	KGS	16/08/2020	39.500	43.500	-4.00	79,000.00

End Use :

Gross Amount 383,000.00

SGST 9.00 % 34,470.00

CGST 9.00 % 34,470.00

Net Amount 451,940.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
----------	-------------------	-------	----------	----------	------

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
666	MS NAILS-1.5"-12G (2.50 MM)	2,000.00	2,000.00	39.50	0
	MS NAILS-2.5"-10G (3.50 MM)	3,000.00	3,000.00	38.00	0
	MS NAILS-3"-10G (3.50 MM)	4,000.00	4,000.00	38.00	0
	MS NAILS-3"-8G (4.00 MM)	1,000.00	1,000.00	38.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount