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 --)

Sales Oredr No	:	WIRE / 232	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-13	**Party Ref Date**	:	2020-06-13
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. P.P ENTERPRISES

Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar
MUMBAI 401404
MAHARASHTRA - 27
Contact No : 8980730806
Email : rajlaxmi.wires@yahoo.com
GST No : 27AJJPJ5913H1Z4

Shipping/Delivery Address
M/s.P.P ENTERPRISES
Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar
MUMBAI 401404
Contact No : 8980730806
Email : rajlaxmi.wires@yahoo.com
GST No : 27AJJPJ5913H1Z4

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	KGS	57.000	285,000.00

End Use :

Gross	285,000.00
SGST 9.00%	25,650.00
CGST 9.00%	25,650.00
Net Amount	336,300.00

Credit Limit : **0.00** **As on Date Outstanding :**

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

Order Amendment Details

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

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
232	2020-06-13	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	57.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,902	2020-03-20	2020-04-09	2020-04-20	438,075.00	438,075.00	-11
WIRE	1,797	2020-02-28	2020-03-19	2020-03-19	317,788.00	317,788.00	0
WIRE	1,657	2020-02-06	2020-02-26	2020-02-25	316,232.00	316,232.00	1
WIRE	1,568	2020-01-24	2020-02-13	2020-02-13	631,618.00	631,618.00	0
WIRE	1,488	2020-01-09	2020-01-29	2020-01-30	619,327.00	619,327.00	-1