

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 / 2,111	
Party Ref No	:	by msg	Credit Limit : -1,000,000.00
Sales Order Dt	:	11/03/2021	Outstanding :
Party Ref Date	:	11/03/2021	
Representative	:	MANOJ CHAUDHARY	Payment Term : 18 DAYS DATE OF INVOICE

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	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial			100kg	1,000.00	1,000.00	KGS	16/03/2021	59.500	59.500	0.000	59,500.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial			100kg	4,000.00	4,000.00	KGS	16/03/2021	59.500	59.500	0.000	238,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial			10kg	2,500.00	2,500.00	KGS	16/03/2021	60.000	60.000	0.000	150,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial			100kg	2,000.00	2,000.00	KGS	16/03/2021	66.000	66.000	0.000	132,000.00
5	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial			100kg	500.00	500.00	KGS	16/03/2021	67.500	67.500	0.000	33,750.00
6	ANNEALED BLACK-1.20 MM-25 KG	Commercial				3,000.00	3,000.00	KGS	16/03/2021	52.000	52.000	0.000	156,000.00

End Use :	Gross Amount	769,250.00
	SGST 9.00 %	69,232.50
	CGST 9.00 %	69,232.50
	Net Amount	907,715.00

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days

