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 / 237	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-15	**Party Ref Date**	:	2020-06-15
Representative	:	HARISH SONI	**Payment Term**	:	2 Days Against 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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				3,000.00	KGS	46.500	139,500.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,500.00	KGS	44.000	66,000.00

End Use :

Gross	205,500.00
SGST 9.00%	18,495.00
CGST 9.00%	18,495.00
Net Amount	242,490.00

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
237	2020-06-15	G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	3,000.00	46.50	0
		G.I. WIRE-20-30 GSM-2.50 MM	1,500.00	1,500.00	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