

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**

Buyer M/s. BV GROUP OF INDUSTRIES Central Jail Road, Gali no 1, Transport Nagar SATNA 485001 MADHYA PRADESH - 23 Contact No : 7869658858 Email : bvindustries58@gmail.com GST No : 23BJYPG4257P1ZF	Category Name : WIRE Sales Oredr No : 1,031 Sales Order Dt : 2019-11-16 Party Ref No : BY MSG Party Ref Date : 2019-11-16
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Shipping/Delivery Address M/s.BV GROUP OF INDUSTRIES Central Jail Road, Gali no 1, Transport Nagar SATNA 485001 Contact No : 7869658858 Email : bvindustries58@gmail.com GST No : 23BJYPG4257P1ZF	Payment Term : 18 DAYS DATE OF INVOICE Representative : PRITAM SATIJA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS 10G/2"					25,000.00	KGS	35.000	875,000.00
2	MS NAILS 10G/2.5"					25,000.00	KGS	35.000	875,000.00

End Use :	Total	1,750,000.00
Old Complaint :	Sub Total	1,750,000.00
Packaging :	IGST 18%	315,000.00
Credit Limit : 0.00	Gross Total	2,065,000.00
As on Date Outstanding : 560,882.00		

Dispatch Details :	Item Name	Quantity	Expected Dispacht Date
	MS NAILS-10 G (3.20 MM)-2"	25,000.00	2019-11-17
	MS NAILS-10 G (3.20 MM)-2.5"	25,000.00	2019-11-17

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,148	2019-11-17	2019-12-05	2019-12-02	1,768,982.00	1,208,100.00	3
WIRE	1,096	2019-11-09	2019-11-11	2019-11-08	1,382,441.00	1,382,441.00	3
WIRE	1,097	2019-11-09	2019-11-27	2019-12-02	4,484.00	4,484.00	-5
WIRE	980	2019-10-17	2019-10-18	2019-10-14	1,704,975.00	1,704,975.00	4

Amount In Word : Twenty Lacs Sixty-Five Thousand Only.**Extra Note** : 1.Freight Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 16/1/2020 4:09:45PM