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 / 1108	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	16/10/2020	**Party Ref Date**	:	16/10/2020	**Outstanding**	:	
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	100 % AGAINST DELIVERY			

Buyer M/s. JHANVI ENTERPRISES

PLOT NO 942, ASBESTORS COLONY, KUKATPALLY RANGA REDDY,
HYDERABAD - 500037
TELANGANA - 36
Contact No : 9985303315
Email : jhanvienterprises9985@gmail.com
GST No : 36ATOPR3526K1Z4

Shipping/Delivery Address
M/s.JHANVI ENTERPRISES
PLOT NO 942, ASBESTORS COLONY, KUKATPALLY RANGA REDDY,
HYDERABAD - 500037
Contact No : 9985303315
Email : jhanvienterprises9985@gmail.com
GST No : 36ATOPR3526K1Z4

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				7,000.00	7,000.00	KGS	16/10/2020	52.000	55.500	-3.50	364,000.00

End Use :

Gross Amount	364,000.00
IGST 18.00 %	65,520.00
Net Amount	429,520.00

Extra Note :

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
1108	G.I. WIRE-90-100 GSM-4.00 MM	7,000.00	7,000.00	52.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	126	2020-05-30	2020-05-31	2020-06-03	576,508.00	576,508.00	-3
WIRE	111	2020-05-27	2020-05-28	2020-05-16	590,000.00	590,000.00	12
WIRE	65	2020-05-16	2020-05-17	2020-05-15	1,055,452.00	1,055,452.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount