

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 / 1090	Party Ref No : BY SMS	Credit Limit : (100,000.00)
Sales Order Dt : 13/10/2020	Party Ref Date : 13/10/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SRI RAAJA RAJESHWARI IRON AND CEMENT MERCHANT

SURVEY NO. 1312, 1279, 1298, HUNTER ROAD, WARANGAL - 506002
TELANGANA - 36

Contact No : 9885513089
Email : sriraajarajeshwariiron@gmail.com
GST No : 36AEBFS7320A1ZH

Shipping/Delivery Address

M/s.SRI RAAJA RAJESHWARI IRON AND CEMENT MERCHANT

SURVEY NO. 1312, 1279, 1298, HUNTER ROAD, WARANGAL - 506002
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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	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial			27.5 KG	11,000.00	11,000.00	KGS	23/10/2020	47.000	52.500	-5.50	517,000.00
2	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	Commercial			33.75 KG	10,000.00	10,000.00	KGS	23/10/2020	47.000	52.500	-5.50	470,000.00

End Use :	Gross Amount	987,000.00
	IGST 18.00 %	177,660.00
	Net Amount	1,164,660.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

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
1090	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	11,000.00	11,000.00	47.00	3
	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	10,000.00	10,000.00	47.00	3

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount