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 / 241	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-16	**Party Ref Date**	:	2020-06-16
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. KALPANA ENTERPRISES

37,40 INDUTRIAL AREA BARETH ROAD GUNJ BASODA VADISHA 464221

MADHYA PRADESH - 23

Contact No : 7999582309

Email : PRATEEK00024@GMAIL.COM

GST No : 23APAPJ8173N1ZM

Shipping/Delivery Address

M/s.KALPANA ENTERPRISES

37,40 INDUTRIAL AREA BARETH ROAD GUNJ BASODA VADISHA 464221

Contact No : 7999582309

Email : PRATEEK00024@GMAIL.COM

GST No : 23APAPJ8173N1ZM

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.00 MM - DELUXE	Commercial				6,000.00	KGS	44.000	264,000.00

Gross	264,000.00
IGST 18.00%	47,520.00
Net Amount	311,520.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : - 516,308.00**

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
155	2020-06-03	G.I. WIRE-20-30 GSM-2.80 MM	15,000.00	15,000.00	44.00	13
		G.I. WIRE.-20-30 GSM-2.20 MM	10,000.00	10,000.00	47.00	13
241	2020-06-16	G.I. WIRE-20-30 GSM-3.00 MM	6,000.00	6,000.00	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	119	2020-05-29	2020-05-30	2020-05-29	533,692.00	533,692.00	1