

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 / 244	Party Ref No :	by msg
Sales Order Dt :	2020-06-16	Party Ref Date :	2020-06-16
Representative :	PRITAM SATIJA	Payment Term :	100% Advance Payment at the time of Order

Buyer M/s. DUGAR CRAFTS F-38 A, Road No. 2, V.K.I. Area, Jaipur JAIPUR 302013 RAJASTHAN - 08 Contact No : 9829054432 Email : office@salasarsteel.com GST No : 08AACFD4064F1ZP	Shipping/Delivery Address M/s.DUGAR CRAFTS F-38 A, Road No. 2, V.K.I. Area, Jaipur JAIPUR 302013 Contact No : 9829054432 Email : office@salasarsteel.com GST No : 08AACFD4064F1ZP
--	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. Wire 40-60 GSM - RDQ - 1.17 MM	Premium	850-100 0	400 MM	50	100.00	KGS	50.000	5,000.00
2	G.I Wire 40-60 GSM - RDQ - 1.43 MM	Premium	850-100 0	400 MM	50	100.00	KGS	50.000	5,000.00

End Use :		Gross	10,000.00
Credit Limit :	0.00	IGST 18.00%	1,800.00
Extra Note :	As on Date Outstanding :	Net Amount	11,800.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	16/06/2020 7:34:00PM	244	2020-06-16	G.I. WIRE-40-60 GSM RDQ-1.17 MM-PREMIUM	100.00	42.50
		244	2020-06-16	G.I. WIRE-40-60 GSM RDQ-1.43 MM-PREMIUM	100.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
244	2020-06-16	G.I. WIRE-40-60 GSM RDQ-1.17 MM-PREMIUM	100.00	100.00	50.00	0
		G.I. WIRE-40-60 GSM RDQ-1.43 MM-PREMIUM	100.00	100.00	50.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference