

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 / 91	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-16	Party Ref Date	:	2020-05-16
Representative	:	RISHIRAJ YADAV	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. PSR POULTRY EQUIPMENTS D.NO. 17-2, BANGARAMMA COLONY, VEMULAPALLI DWARAPUDI GODAVARI 533341 ANDHRA PRADESH - 37 Contact No : 9676838999 Email : Srivenkateswaraweldmeshind@gmail.com GST No : 37BJXPA7060B1Z7	Shipping/Delivery Address M/s.PSR POULTRY EQUIPMENTS D.NO. 17-2, BANGARAMMA COLONY, VEMULAPALLI DWARAPUDI GODAVARI 533341 Contact No : 9676838999 Email : Srivenkateswaraweldmeshind@gmail.com GST No : 37BJXPA7060B1Z7
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.90 MM	Commercial				5,000.00	KGS	46.000	230,000.00

End Use	:		Gross	230,000.00
Credit Limit	:	0.00	IGST 18.00%	41,400.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	271,400.00
		As on Date Outstanding :-	- 271,400.00	

Order Amendement Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	16/05/2020 3:21:00PM	91	2020-05-16	GI WIRE 2.50 BASE	5,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
91	2020-05-16	G.I. WIRE-40-60 GSM-2.90 MM	5,000.00	5,000.00	46.00	0

Last 5 Bills Details & Payment Status

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