

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 / 76	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-12	Party Ref Date	:	2020-05-12
Representative	:	RISHIRAJ YADAV	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. A. A. KHAMBATI & SONS 84, SIYAGUNJ INDORE INDORE 452001 MADHYA PRADESH - 23 Contact No : 9755999955 Email : aakhambati@gmail.com GST No : 23AACFA2860Q1ZD	Shipping/Delivery Address M/s.A. A. KHAMBATI & SONS 84, SIYAGUNJ INDORE INDORE 452001 Contact No : 9755999955 Email : aakhambati@gmail.com GST No : 23AACFA2860Q1ZD
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-2.40 MM-32 X 32-4' 50 ROLL	Commercial				3,000.00	KGS	44.000	132,000.00

End Use	:		Gross	132,000.00
Credit Limit	:	0.00	IGST 18.00%	23,760.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	155,760.00

As on Date Outstanding : - 687,559.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/05/2020 5:51:00PM	76	2020-05-12	GI WIRE 2.50 BASE	3,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
31	2020-05-03	MS WELDMESH-2.40 MM-32 X 32-5'	11,000.00	3,180.00	42.00	13
76	2020-05-12	MS WELDMESH-2.40 MM-32 X 32-4'	3,000.00	3,000.00	44.00	4
85	2020-05-15	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	40.00	1

Last 5 Bills Details & Payment Status

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