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

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 :

Credit Limit : **0.00**

As on Date Outstanding : 87,559.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Gross	132,000.00
IGST 18.00%	23,760.00
Net Amount	155,760.00

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	14
76	2020-05-12	MS WELDMESH-2.40 MM-32 X 32-4'	3,000.00	3,000.00	44.00	5
85	2020-05-15	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	40.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	52	2020-05-12	2020-05-13	2020-05-04	387,559.00	300,000.00	9