

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 -- 1)

Sales Oredr No : WIRE / 85
Sales Order Dt : 2020-05-15
Representative : RISHIRAJ YADAV

Party Ref No : by sms
Party Ref Date : 2020-05-15
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 NAILS - 2.5"/10G	Commercial				2,000.00	KGS	40.000	80,000.00

End Use :		Gross	80,000.00
Credit Limit : 0.00	As on Date Outstanding : 87,559.00	IGST 18.00%	14,400.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		Net Amount	94,400.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	15/05/2020 1:09:00PM	85	2020-05-15	GI WIRE 2.50 BASE	2,000.00	42.50
1	16/05/2020 3:23:00PM	85	2020-05-15	GI WIRE 2.50 BASE	0.00	42.50
		85	2020-05-15	ANNEALED BLACK-0.90 MM	1,000.00	45.00
		85	2020-05-15	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	40.00

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