

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 / 92	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-16	Party Ref Date	:	2020-05-16
Representative	:	RISHIRAJ YADAV	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. KALPANA ENTERPRISES 37,40 INDUTRIAL AREA BARETH ROAD GUNJ BASODA VADISHA 464221 MADHYA PRADESH - 23 Contact No : 7999582309 Email : PRATEEK00024@GMAIL.COM GST No : 23APAPJ8173N1ZM	Shipping/Delivery Address M/s.KALPANA ENTERPRISES 37,40 INDUTRIAL AREA BARETH ROAD GUNJ BASODA VADISHA 464221 Contact No : 7999582309 Email : PRATEEK00024@GMAIL.COM GST No : 23APAPJ8173N1ZM
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.20 MM - DELUXE	Commercial				10,000.00	KGS	45.000	450,000.00

End Use :	Gross	450,000.00
Credit Limit : 0.00 As on Date Outstanding :	IGST 18.00%	81,000.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	531,000.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	16/05/2020 6:12:00PM	92	2020-05-16	GI WIRE 2.50 BASE	10,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
92	2020-05-16	G.I. WIRE.-20-30 GSM-2.20 MM	10,000.00	10,000.00	45.00	2

Last 5 Bills Details & Payment Status

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