

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 / 705	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 18/08/2020	Party Ref Date : 18/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SHREE GANESHA STITCH WIRES CO.

31 Avantika Nagar, Sector A, Sanwer Road Industrial Area.. INDORE - 452015

MADHYA PRADESH - 23

Contact No : 9893078123

Email : sgswires@gmail.com

GST No : 23AYPPA9001N1ZD

Shipping/Delivery Address

M/s.SHREE GANESHA STITCH WIRES CO.

31 Avantika Nagar, Sector A, Sanwer Road Industrial Area.. INDORE - 452015

Contact No : 9893078123

Email : sgswires@gmail.com

GST No : 23AYPPA9001N1ZD

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				3,000.00	3,000.00	KGS	23/08/2020	62.000	65.500	-3.50	186,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				2,000.00	2,000.00	KGS	23/08/2020	44.500	48.000	-3.50	89,000.00

End Use :	Gross Amount 275,000.00
	IGST 18.00 % 49,500.00
	Net Amount 324,500.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
705	ANNEALED BRIGHT-1.50 MM	2,000.00	2,000.00	44.50	0
	G.I. WIRE-40-60 GSM-1.40 MM	3,000.00	3,000.00	62.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount