

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 -- 2)

Sales Oredr No	:	WIRE / 1757	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-14	Party Ref Date	:	2020-03-14
Representative	:	RISHIRAJ YADAV	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. OM SAI RAM INDUSTRIES PLOT NO.14/15,# 12-1-15, RAGHUVVEER NAGAR ,RAMPALLY ROAD,NEAR CHERAPALLY BUS STOP, HYDERABAD 501301 TELANGANA - 36 Contact No : 9505389532 Email : osrindustries8@gmail.com GST No : 36AZTPT1372L1ZJ	Shipping/Delivery Address M/s.OM SAI RAM INDUSTRIES PLOT NO.14/15,# 12-1-15, RAGHUVVEER NAGAR ,RAMPALLY ROAD,NEAR CHERAPALLY BUS STOP, HYDERABAD 501301 Contact No : 9505389532 Email : osrindustries8@gmail.com GST No : 36AZTPT1372L1ZJ
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Premium	500 TENSILE			2,000.00	KGS	45.000	90,000.00

End Use	:		Gross	90,000.00
Credit Limit	:	0.00	IGST 18.00%	16,200.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	106,200.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/03/2020 2:55:00PM	1757	2020-03-14	GI WIRE 2.50 BASE	12,000.00	41.00
1	15/03/2020 11:40:00AM	1757	2020-03-14	GI WIRE 2.50 BASE	6,000.00	41.00
		1757	2020-03-14	G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	48.00
		1757	2020-03-14	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	45.00
		1757	2020-03-14	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	43.50
2	19/03/2020 2:26:00PM	1757	2020-03-14	GI WIRE 2.50 BASE	0.00	41.00
		1757	2020-03-14	G.I. WIRE-90-100 GSM-4.00 MM	8,000.00	48.00
		1757	2020-03-14	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	45.00
		1757	2020-03-14	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	43.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1757	2020-03-14	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	2,000.00	45.00	5

Last 5 Bills Details & Payment Status

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