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 / 97	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-05-19	**Party Ref Date**	:	2020-05-19
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD 500072

TELANGANA - 36

Contact No : 9000782932

Email : SRINIVASAENGINEERING999@GMAIL.COM

GST No : 36AOCPL7907H1ZU

Shipping/Delivery Address

M/s.SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD 500072

Contact No : 9000782932

Email : SRINIVASAENGINEERING999@GMAIL.COM

GST No : 36AOCPL7907H1ZU

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				21,000.00	KGS	50.500	1,060,500.00

End Use :

Credit Limit : **0.00**

As on Date Outstanding : **- 500,000.00**

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

Gross	1,060,500.00
IGST 18.00%	190,890.00
Net Amount	1,251,390.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	19/05/2020 10:15:00AM	97	2020-05-19	GI WIRE 2.50 BASE	21,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
97	2020-05-19	G.I. WIRE-90-100 GSM-4.00 MM	21,000.00	21,000.00	50.50	0

Last 5 Bills Details & Payment Status

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