

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 / 1117	Party Ref No : by sms	Credit Limit : (10.00)
Sales Order Dt : 17/10/2020	Party Ref Date : 17/10/2020	Outstanding : - 50,000.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. S M FENCING SOLUTIIONS

1077/5, KACHAPOOR, BHIKNOOR, KAMAREDDY, KAMAREDDY - 503101

TELANGANA - 36

Contact No : 9011046303

Email : manusreeram09@gmail.com

GST No : 36BOTPS1598P1ZL

Shipping/Delivery Address

M/s.S M FENCING SOLUTIIONS

1077/5, KACHAPOOR, BHIKNOOR, KAMAREDDY, KAMAREDDY - 503101

Contact No : 9011046303

Email : manusreeram09@gmail.com

GST No : 36BOTPS1598P1ZL

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	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial				7,500.00	7,500.00	KGS	24/10/2020	46.750	52.500	-5.75	350,625.00
2	GI CHAIN LINK-3.00 MM-3 X 3-5 ft	Commercial				2,500.00	2,500.00	KGS	24/10/2020	46.750	52.500	-5.75	116,875.00

End Use :	Gross Amount	467,500.00
	IGST 18.00 %	84,150.00
	Net Amount	551,650.00
Extra Note : GST-EXTRA FREIGHT -EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1117	GI CHAIN LINK-3.00 MM-3 X 3-5 FT	2,500.00	2,500.00	46.75	2
	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	7,500.00	7,500.00	46.75	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	823	2020-09-08	2020-09-09	2020-09-05	541,500.00	541,500.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,718	17/10/2020	BankReceipt	50,000.00
			- 50,000.00