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 / 1129	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(100.00)**
Sales Order Dt	:	19/10/2020	**Party Ref Date**	:	19/10/2020	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. OM MANIKANTA IRON AND HARDWARE MERCHENTS

opp SUSHEEL TALKIES, RAMNNAPET. WARANGAL - 506002
TELANGANA - 36
Contact No : 9866252139
Email : rishirajyadav@salasarsteels.com
GST No : 36AAGFM9009B1ZI

Shipping/Delivery Address
M/s.OM MANIKANTA IRON AND HARDWARE MERCHENTS
opp SUSHEEL TALKIES, RAMNNAPET. WARANGAL - 506002
Contact No : 9866252139
Email : rishirajyadav@salasarsteels.com
GST No : 36AAGFM9009B1ZI

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-2.5 X 2.5-5 ft	Commercial				3,300.00	3,300.00	KGS	26/10/2020	47.000	52.500	-5.50	155,100.00

End Use :

Gross Amount	155,100.00
IGST 18.00 %	27,918.00
Net Amount	183,018.00

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
1049	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,500.00	1,500.00	45.50	13
1129	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	3,300.00	3,300.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount