

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 / 1646	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-21	Party Ref Date	:	2020-02-21
Representative	:	MANOJ CHAUDHARY	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. KRISHNA MARKETING 949 satnam nagar NAGPUR 440001 MAHARASHTRA - 27 Contact No : 0 Email : factory@salasarsteels.com GST No : 27AJAPG4776C1ZF	Shipping/Delivery Address M/s.KRISHNA MARKETING 949 satnam nagar NAGPUR 440001 Contact No : 0 Email : factory@salasarsteels.com GST No : 27AJAPG4776C1ZF
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-1.20 MM-50 X 50-5'	Commercial				1,700.00	KGS	55.000	93,500.00

End Use :	Total	93,500.00
Credit Limit : 0.00	Sub Total	93,500.00
As on Date Outstanding :	CGST 9%	8,415.00
Extra Note :	SGST 9%	8,415.00
	Gross Total	110,330.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	21/02/2020 5:41:00PM	1646	2020-02-21	GI WIRE 2.50 BASE	1,700.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1646	2020-02-21	MS WELDMESH-1.20 MM-50 X 50-5'	1,700.00	1,700.00	55.00	0

Last 5 Bills Details & Payment Status

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