

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 / 1633	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-20	Party Ref Date	:	2020-02-20
Representative	:	RISHIRAJ YADAV	Payment Term	:	30 DAYS CREDIT IN INVOICE

Buyer M/s. M/S ABR ENVIRO SYSTEMS HOLKA NO .27, SURVERY NO.481/5/1 PALKI - PITHAMPUR ROAD, RAU INDORE, M.P PITHAMPUR 453331 MADHYA PRADESH - 23 Contact No : 9302185005 Email : abr.systems@gmail.com GST No : 23AVJPK5429K1ZD	Shipping/Delivery Address M/s.M/S ABR ENVIRO SYSTEMS HOLKA NO .27, SURVERY NO.481/5/1 PALKI - PITHAMPUR ROAD, RAU INDORE, M.P PITHAMPUR 453331 Contact No : 9302185005 Email : abr.systems@gmail.com GST No : 23AVJPK5429K1ZD
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,500.00	KGS	42.000	105,000.00

End Use	:		Total	105,000.00
Credit Limit	:	0.00	Sub Total	105,000.00
		As on Date Outstanding :	IGST 18%	18,900.00
Extra Note	:	MAKE- RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	123,900.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 11:50:00AM	1633	2020-02-20	GI WIRE 2.50 BASE	2,500.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1545	2020-02-07	G.I. WIRE-20-30 GSM-4.00 MM	2,500.00	2,500.00	42.00	14
1633	2020-02-20	G.I. WIRE-20-30 GSM-4.00 MM	2,500.00	2,500.00	42.00	1

Last 5 Bills Details & Payment Status

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