

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 / 1640	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-20	Party Ref Date	:	2020-02-20
Representative	:	RISHIRAJ YADAV	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. ASHA STEEL WIRE INDUSTRIES PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI 580026 KARNATAKA - 29 Contact No : 9449030981 Email : MANISHB_NAYAK@YAHOO.CO.ON GST No : 29AACFA8958P1ZK	Shipping/Delivery Address M/s.ASHA STEEL WIRE INDUSTRIES PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI 580026 Contact No : 9449030981 Email : MANISHB_NAYAK@YAHOO.CO.ON GST No : 29AACFA8958P1ZK
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	KGS	45.000	225,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	KGS	44.500	222,500.00

End Use	:		Total	447,500.00
Credit Limit	:	0.00	Sub Total	447,500.00
		As on Date Outstanding : 522,000.00	IGST 18%	80,550.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	528,050.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 5:59:00PM	1640	2020-02-20	GI WIRE 2.50 BASE	10,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1640	2020-02-20	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	45.00	1
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	44.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,422	2019-12-29	2020-01-18	2020-01-06	385,594.00	385,594.00	12