

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 / 724	Party Ref No	:	BY SMS	Credit Limit	:	(1,000,000.00)
Sales Order Dt	:	20/08/2020	Party Ref Date	:	20/08/2020	Outstanding	:	
Representative	:	RISHIRAJ YADAV	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Buyer M/s. KALYANI STEEL TRADERS

126k. 9th CROSS, 2ND STAGE, TARIHAL INDUSTRIAL AREA. HUBLI - 580026

KARNATAKA - 29

Contact No : 9448030981

Email : manishab_nayak@yahoo.co.in

GST No : 29ADPN9655M1ZI

Shipping/Delivery Address

M/s.KALYANI STEEL TRADERS

126k. 9th CROSS, 2ND STAGE, TARIHAL INDUSTRIAL AREA. HUBLI - 580026

Contact No : 9448030981

Email : manishab_nayak@yahoo.co.in

GST No : 29ADPN9655M1ZI

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 BARBED WIRE 12 X 12-3	Commercial				2,000.00	2,000.00	KGS	30/08/2020	49.000	51.000	-2.00	98,000.00

End Use :

Gross Amount 98,000.00

IGST 18.00 % 17,640.00

Net Amount 115,640.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
724	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	2,000.00	2,000.00	49.00	2

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount