

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 / 100	Party Ref No :	by sms
Sales Order Dt :	2020-05-19	Party Ref Date :	2020-05-19
Representative :	RISHIRAJ YADAV	Payment Term :	100% Advance Payment at the time of Order

Buyer M/s. SHREE TRADING CO. 2224 Babar vasti, Informant of Lokseva Highschool, 13-Mail Mandrup Main Highway, Mandrup SOLAPUR 413221 MAHARASHTRA - 27 Contact No : 8554817006 Email : shreetradingco02@gmail.com GST No : 27CJQPB9807D1Z2	Shipping/Delivery Address M/s.SHREE TRADING CO. 2224 Babar vasti, Informant of Lokseva Highschool, 13-Mail Mandrup Main Highway, Mandrup SOLAPUR 413221 Contact No : 8554817006 Email : shreetradingco02@gmail.com GST No : 27CJQPB9807D1Z2
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI CHAIN LINK 2.50 MM - 3" x 3"- 5' 50 ROLL	Commercial				1,500.00	KGS	49.500	74,250.00
2	GI CHAIN LINK 2.50 MM - 3" x 3"- 4' 100 ROLL	Commercial				2,500.00	KGS	49.500	123,750.00
3	MS WELDMESH-2.50 MM-34 X 38-5' 25 ROLL	Commercial				1,500.00	KGS	44.500	66,750.00
4	MS WELDMESH-2.50 MM-34 X 38-4' 10 ROLL	Commercial				400.00	KGS	44.500	17,800.00
5	GI BARBED WIRE - 12 X 12-3"	Commercial				1,000.00	KGS	46.500	46,500.00
6	MS NAILS - 1.5"/10G	Commercial				250.00	KGS	42.000	10,500.00
7	MS NAILS - 2.5"/10G	Commercial				500.00	KGS	40.000	20,000.00
8	MS NAILS - 3"/10G	Commercial				150.00	KGS	40.000	6,000.00

End Use :		Gross	365,550.00
		SGST 9.00%	32,899.50
		CGST 9.00%	32,899.50
Credit Limit :	0.00	As on Date Outstanding :-	1,004,468.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	431,349.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	19/05/2020 5:21:00PM	100	2020-05-19	GI WIRE 2.50 BASE	11,400.00	42.50

Pending Order Details							
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days	
100	2020-05-19	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	1,000.00	1,000.00	46.50	3	
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	1,500.00	1,500.00	49.50	3	
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	2,500.00	2,500.00	49.50	3	
		MS NAILS-2.5"-10G (3.50 MM)	500.00	500.00	40.00	3	
		MS NAILS-3"-10G (3.50 MM)	150.00	150.00	40.00	3	
		MS NAILS-1.5"-10G (3.50 MM)	250.00	250.00	42.00	3	
		MS WELDMESH-2.50 MM-34 X 38-4'	400.00	400.00	44.50	3	
		MS WELDMESH-2.50 MM-34 X 38-5'	1,500.00	1,500.00	44.50	3	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	4	2020-04-24	2020-04-25	2020-04-30	546,615.00	546,615.00	-5