

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 -- 1)

Sales Oredr No	:	WIRE / 68	Party Ref No	:	by sms
Sales Order Dt	:	2020-05-11	Party Ref Date	:	2020-05-11
Representative	:	RISHIRAJ YADAV	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. AZRA POULTRY EQUIPMENT SHACORABAD, KENGERI, BANGALORE BANGALORE 560060 KARNATAKA - 29 Contact No : 9844093952 Email : azrapoultry@gmail.com GST No : 29AACFA0660L1ZH	Shipping/Delivery Address M/s.AZRA POULTRY EQUIPMENT SHACORABAD, KENGERI, BANGALORE BANGALORE 560060 Contact No : 9844093952 Email : azrapoultry@gmail.com GST No : 29AACFA0660L1ZH
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 3.00 MM 110- 120 GSM COATING	Commercial				19,000.00	KGS	55.500	1,054,500.00
2	G.I. WIRE - 90-100 GSM - 3.50 MM 110-120 GSM	Commercial				6,000.00	KGS	55.500	333,000.00

End Use	:		Gross	1,387,500.00
Credit Limit	:	0.00	IGST 18.00%	249,750.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - INCLUDED	Net Amount	1,637,250.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/05/2020 1:40:00PM	68	2020-05-11	GI WIRE 2.50 BASE	30,000.00	42.50
1	22/05/2020 11:58:00AM	68	2020-05-11	GI WIRE 2.50 BASE	0.00	42.50
		68	2020-05-11	G.I. WIRE-90-100 GSM-3.00 MM	30,000.00	55.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
68	2020-05-11	G.I. WIRE-90-100 GSM-3.00 MM	19,000.00	19,000.00	55.50	12
		G.I. WIRE-90-100 GSM-3.50 MM	6,000.00	6,000.00	55.50	12

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,377	2019-12-23	2020-01-02	2020-01-07	1,076,498.00	1,076,498.00	-5