

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 / 3	Party Ref No	:	by sms
Sales Order Dt	:	2020-04-20	Party Ref Date	:	2020-04-20
Representative	:	MANOJ CHAUDHARY	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. AMIT INDUSTRIES Reco Industries Area, Plot No, G-26 & 51, Road No 02 Malpura Tonk TONK 304502 RAJASTHAN - 08 Contact No : 9414029286 Email : opvijay68@gmail.com GST No : 08AAUPV8163F1ZW	Shipping/Delivery Address M/s.AMIT INDUSTRIES Reco Industries Area, Plot No, G-26 & 51, Road No 02 Malpura Tonk TONK 304502 Contact No : 9414029286 Email : opvijay68@gmail.com GST No : 08AAUPV8163F1ZW
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				15,000.00	KGS	45.000	675,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				10,000.00	KGS	44.000	440,000.00

End Use	:		Gross	1,115,000.00
Credit Limit	:	0.00	IGST 18.00%	200,700.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,315,700.00
		As on Date Outstanding : - 1,200,000.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/04/2020 1:38:00PM	3	2020-04-20	GI WIRE 2.50 BASE	25,000.00	40.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
3	2020-04-20	G.I. WIRE-20-30 GSM-2.00 MM	15,000.00	15,000.00	45.00	3
		G.I. WIRE.-20-30 GSM-2.20 MM	10,000.00	10,000.00	44.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,402	2019-12-26	2019-12-28	2019-12-18	1,221,470.00	1,221,470.00	10