

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 / 7	Party Ref No	:	by sms
Sales Order Dt	:	2020-04-23	Party Ref Date	:	2020-04-23
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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				6,000.00	KGS	45.000	270,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	KGS	44.500	89,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	KGS	49.500	99,000.00

End Use	:		Gross	458,000.00
			SGST 9.00%	41,220.00
			CGST 9.00%	41,220.00
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 540,440.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	23/04/2020 2:44:00PM	7	2020-04-23	GI WIRE 2.50 BASE	10,000.00	40.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
7	2020-04-23	G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2,000.00	44.50	0
		G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	45.00	0
		G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	49.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference