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 / 1146	**Party Ref No** : BY SMS	**Credit Limit** : **(10.00)**	
Sales Order Dt : 22/10/2020	**Party Ref Date** : 22/10/2020	**Outstanding** :	
Representative : RISHIRAJ YADAV	**Payment Term** : 100 % Before Dispatch		

Buyer M/s. RENUKA MACHINERY AND GENERAL STORES
01, 01, KAVHA NAKA, RING ROAD, LATUR, LATUR - 413512
MAHARASHTRA - 27
Contact No : 9545948885
Email : ismunde1989@gmail.com
GST No : 27CELPM1626R1ZT

Shipping/Delivery Address
M/s.RENUKA MACHINERY AND GENERAL STORES
01, 01, KAVHA NAKA, RING ROAD, LATUR, LATUR - 413512
Contact No : 9545948885
Email : ismunde1989@gmail.com
GST No : 27CELPM1626R1ZT

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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	29/10/2020	46.500	51.000	-4.50	465,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	29/10/2020	51.000	56.000	-5.00	255,000.00

End Use :

Gross Amount	720,000.00
SGST 9.00 %	64,800.00
CGST 9.00 %	64,800.00
Net Amount	849,600.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1146	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	5,000.00	51.00	1
	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount