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 / 1148	**Party Ref No** :	by sms	**Credit Limit** :	**(100.00)**
Sales Order Dt :	22/10/2020	**Party Ref Date** :	22/10/2020	**Outstanding** :	**- 100,000.00**
Representative :	RISHIRAJ YADAV	**Payment Term** :	70% DELIVERY		

Buyer M/s. SAI WIRES
Gat no. 864, Kalbhor godown, Kadamwakvasti
Haveli, PUNE - 412201
MAHARASHTRA - 27
Contact No : 9890727627
Email : rishirajyadav@salasarsteels.com
GST No : 27AORPK5381H1ZF

Shipping/Delivery Address
M/s.SAI WIRES
Gat no. 864, Kalbhor godown, Kadamwakvasti
Haveli, PUNE - 412201
Contact No : 9890727627
Email : rishirajyadav@salasarsteels.com
GST No : 27AORPK5381H1ZF

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	GI BARBED WIRE 14 X 14-3	Commercial				5,000.00	5,000.00	KGS	29/10/2020	49.500	55.000	-5.50	247,500.00

End Use :

Gross Amount	247,500.00
SGST 9.00 %	22,275.00
CGST 9.00 %	22,275.00
Net Amount	292,050.00

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
1148	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	5,000.00	5,000.00	49.50	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
2,722	17/10/2020	BankReceipt	100,000.00
			- 100,000.00