

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 / 112	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-22	Party Ref Date	:	2020-05-22
Representative	:	SHRIRAM ATTAL	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. JHANVI ENTERPRISES PLOT NO 942, ASBESTORS COLONY, KUKATPALLY RANGA REDDY, HYDERABAD 500037 TELANGANA - 36 Contact No : 9985303315 Email : jhanvienterprises9985@gmail.com GST No : 36ATOPR3526K1Z4	Shipping/Delivery Address M/s.JHANVI ENTERPRISES PLOT NO 942, ASBESTORS COLONY, KUKATPALLY RANGA REDDY, HYDERABAD 500037 Contact No : 9985303315 Email : jhanvienterprises9985@gmail.com GST No : 36ATOPR3526K1Z4
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE-40 - 60 GSM-12 X 12-3"	Commercial				10,000.00	KGS	50.000	500,000.00

End Use	:		Gross	500,000.00
Credit Limit	:	0.00	IGST 18.00%	90,000.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	590,000.00
		As on Date Outstanding : - 94,548.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/05/2020 5:03:00PM	112	2020-05-22	GI WIRE 2.50 BASE	10,000.00	43.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
88	2020-05-15	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	546.52	46.00	9
		G.I. WIRE-40-60 GSM-3.00 MM	12,000.00	1,400.00	46.00	9
112	2020-05-22	GI BARBED WIRE-40 - 60 GSM-12 X 12-3"	10,000.00	10,000.00	50.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	65	2020-05-16	2020-05-17	2020-05-15	1,055,452.00	1,055,452.00	2