

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 / 1644
Sales Order Dt : 2020-02-21
Representative : RISHIRAJ YADAV

Party Ref No : BY SMS
Party Ref Date : 2020-02-21
Payment Term : 5 Days From Invoice

Buyer M/s. K. GOMRAJ & CO.
PUNE 411042
MAHARASHTRA - 27
Contact No : 9422503502
Email : kgomrajandco@gmail.com
GST No : 27AAAP06891M1Z1

Shipping/Delivery Address
M/s.K. GOMRAJ & CO.
PUNE 411042
Contact No : 9422503502
Email : kgomrajandco@gmail.com
GST No : 27AAAP06891M1Z1

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/11G 31 BAGS	Commercial				1,550.00	KGS	38.200	59,210.00
2	MS NAILS - 1.5"/12G 10 BAG	Commercial				500.00	KGS	38.200	19,100.00
3	MS NAILS - 1.5"/14G 10 BAGS	Commercial				500.00	KGS	40.200	20,100.00

End Use :	Total	98,410.00
Credit Limit : 0.00	Sub Total	98,410.00
As on Date Outstanding :	CGST 9%	8,856.90
Extra Note : MAKE - RAIPUR	SGST 9%	8,856.90
GST - EXTRA	ROUND OFF	0.20
FREIGHT - EXTRA	Gross Total	116,124.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	21/02/2020 12:58:00PM	1644	2020-02-21	GI WIRE 2.50 BASE	2,550.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1644	2020-02-21	MS NAILS-1.5"-14G	500.00	500.00	40.20	3
		MS NAILS-1.5"-12G	500.00	500.00	38.20	3
		MS NAILS-2"-11G	1,550.00	1,550.00	38.20	3

Last 5 Bills Details & Payment Status

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