

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 / 740	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 25/08/2020	Party Ref Date : 25/08/2020	Outstanding :
Representative : SHRIRAM ATTAL	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. PERFECT FENCINGS

SF 53/1B, Merkku Pudhur
Main Street, Nasiyanur, ERODE - 638107
TAMIL NADU - 33
Contact No : 7028609666
Email : skraj कुमार01c@gmail.com
GST No : 33BZOPR0608D1ZJ

Shipping/Delivery Address

M/s.PERFECT FENCINGS

SF 53/1B, Merkku Pudhur
Main Street, Nasiyanur, ERODE - 638107
Contact No : 7028609666
Email : skraj कुमार01c@gmail.com
GST No : 33BZOPR0608D1ZJ

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 - 90-100 GSM - 2.50 MM	Commercial				8,000.00	8,000.00	KGS	04/09/2020	52.000	56.000	-4.00	416,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	2,000.00	KGS	04/09/2020	52.000	56.000	-4.00	104,000.00

End Use :	Gross Amount 520,000.00
	IGST 18.00 % 93,600.00
	Net Amount 613,600.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
740	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	52.00	0
	G.I. WIRE-90-100 GSM-2.50 MM	8,000.00	8,000.00	52.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount