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 / 731	**Party Ref No**	: by sms	**Credit Limit**	: **0.00**
Sales Order Dt	: 24/08/2020	**Party Ref Date**	: 24/08/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 10 DAYS DATE OF INVOICE		

Buyer M/s. PRISHA WIRES

Plot No. A 97, MIDC TALOJA TALOJA - 410208
MAHARASHTRA - 27
Contact No : 9321054335
Email : vinitchitalia@gmail.com
GST No : 27AABCB5921D1Z2

Shipping/Delivery Address
M/s.PRISHA WIRES
Plot No. A 97, MIDC TALOJA TALOJA - 410208
Contact No : 9321054335
Email : vinitchitalia@gmail.com
GST No : 27AABCB5921D1Z2

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	DRAWN WIRE - 1.20 MM	Commercial			50 - 60 kg	30,000.00	30,000.00	KGS	31/08/2020	40.200	44.500	-4.30	1,206,000.00

End Use :

Gross Amount	1,206,000.00
SGST 9.00 %	108,540.00
CGST 9.00 %	108,540.00
Net Amount	1,423,080.00

Extra Note : MAKE - RAIPUR
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
731	DRAWN WIRE-1.20 MM	30,000.00	30,000.00	40.20	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