

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 ROD / 115	Party Ref No	:	WHATSAPP	Credit Limit	:	(100.00)
Sales Order Dt	:	26/02/2022	Party Ref Date	:	26/02/2022	Outstanding	:	- 2,000,000.00
Representative	:	SANDIP POHARKAR	Payment Term	:	100 % Before Dispatch			

Buyer M/s. NIRMAL ELECTRODES

G1-317 C, ROAD NO. 6, IPIA , KOTA. KOTA - 324005

RAJASTHAN - 08

Contact No : 8696221222

Email : brightelectrodes87@yahoo.in

GST No : 08ABJPJ3132C1Z4

Shipping/Delivery Address

M/s.NIRMAL ELECTRODES

G1-317 C, ROAD NO. 6, IPIA , KOTA. KOTA - 324005

Contact No : 8696221222

Email : brightelectrodes87@yahoo.in

GST No : 08ABJPJ3132C1Z4

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD	30,000.00	30,000.00	KGS	12/04/2022	60.000			1,800,000.00

Gross Amount 1,800,000.00

Net Amount 1,800,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
115	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	30,000.00	60.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
5,970	25/02/2022	BankReceipt	2,000,000.00
			- 2,000,000.00