

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	: TRADING / 19	Party Ref No	: by sms	Credit Limit	: (100.00)
Sales Order Dt	: 26/11/2020	Party Ref Date	: 26/11/2020	Outstanding	:
Representative	: KHUSHAL GACCHIWALE	Payment Term	: 2 Days Against Invoice		

Buyer M/s. OM SAI INDUSTRIES

6/A-1,INDUSTRIAL ESTATE
Bhilai BHILAI - 490024
CHATTISGARH - 22
Contact No : 9425558092
Email : dineshagrawal942@gmail.com
GST No : 22ADYPA4254D3ZR

Shipping/Delivery Address

M/s.OM SAI INDUSTRIES
6/A-1,INDUSTRIAL ESTATE
Bhilai BHILAI - 490024
Contact No : 9425558092
Email : dineshagrawal942@gmail.com
GST No : 22ADYPA4254D3ZR

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR raipur Mix	50,000.00	50,000.00	KGS	26/12/2020	37.915			1,895,750.00

Gross Amount 1,895,750.00

IGST 18.00% 341,235.00

Net Amount 2,236,985.00

Extra Note : RATE IS - 38600 - 900 DISCOUNT + LOADING + GST + FREIGHT

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
19	WIRE ROD-5.5 MM-RAIPUR	50,000.00	50,000.00	37.92	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount