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 / 953	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	26/09/2020	**Party Ref Date**	:	26/09/2020	**Outstanding**	:	
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	2 Days Against Invoice			

Buyer M/s. SWASTIK WELD MESH INDUSTRIES (UNIT - II)

Chegunta (M), Medak District - 502255 MEDAK - 502255
TELANGANA - 36
Contact No : 9133311963
Email : info@suranawiremesh.com
GST No : 36ABGFS0992J1ZR

Shipping/Delivery Address
M/s.SWASTIK WELD MESH INDUSTRIES (UNIT - II)
Chegunta (M), Medak District - 502255 MEDAK - 502255
Contact No : 9133311963
Email : info@suranawiremesh.com
GST No : 36ABGFS0992J1ZR

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 - 2.50 MM	Commercial				20,000.00	20,000.00	KGS	01/10/2020	36.000	39.000	-3.000	720,000.00

End Use :

Gross Amount	720,000.00
TCS 0.75	5,400.00
IGST 18.00 %	129,600.00
Net Amount	855,000.00

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
953	DRAWN WIRE-2.50 MM	20,000.00	20,000.00	36.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
METAL	22	2020-06-20	2020-06-22	2020-06-26	1,594,363.00	1,594,363.00	-4
METAL	201	2019-08-23	2019-08-25	2019-08-26	860,543.00	860,543.00	-1
METAL	136	2019-07-06	2019-07-08	2019-07-10	1,154,396.00	1,154,396.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount