

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 / 1188
Sales Order Dt : 27/10/2020
Representative : KAILASH SARDA

Party Ref No : by sms
Party Ref Date : 27/10/2020
Payment Term : 100% Advance Payment at the time of Order

Credit Limit : (10.00)
Outstanding :

Buyer M/s. SHREE AND SHREE UDYOG
Gat no 84, Plot no 18
Jyotibanagar, Talawade. PUNE - 412114
MAHARASHTRA - 27
Contact No : 9130038060
Email : shree3prashant@yahoo.co.in
GST No : 27AJAPM6285C1Z9

Shipping/Delivery Address
M/s.SHREE AND SHREE UDYOG
Gat no 84, Plot no 18
Jyotibanagar, Talawade. PUNE - 412114
Contact No : 9130038060
Email : shree3prashant@yahoo.co.in
GST No : 27AJAPM6285C1Z9

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				25,000.00	25,000.00	KGS	03/11/2020	37.600	39.000	-1.40	940,000.00

End Use :

Gross Amount	940,000.00
SGST 9.00 %	84,600.00
CGST 9.00 %	84,600.00
Net Amount	1,109,200.00

Extra Note : 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
1188	DRAWN WIRE-2.50 MM	25,000.00	25,000.00	37.60	0

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	
WIRE	1,164	2020-10-20	2020-10-21	2020-10-20	1,114,948.00	1,114,948.00	1	
WIRE	1,073	2020-10-11	2020-10-12	2020-10-10	1,095,163.00	1,095,163.00	2	

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Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount

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