

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 -- 1)

Sales Oredr No	:	WIRE / 1607	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-15	Party Ref Date	:	2020-02-15
Representative	:	HARISH SONI	Payment Term	:	5 Days From Invoice

Buyer M/s. AGRAWAL INDUSTRIES G-29, MIDC LATUR 00 MAHARASHTRA - 27 Contact No : 9325480011 Email : GETHKSONI@GMAIL.COM GST No : 27AJZPA2440C1ZF	Shipping/Delivery Address M/s.AGRAWAL INDUSTRIES G-29, MIDC LATUR 00 Contact No : 9325480011 Email : GETHKSONI@GMAIL.COM GST No : 27AJZPA2440C1ZF
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	41.300	82,600.00
2	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	KGS	40.500	40,500.00

End Use	:		Total	123,100.00
Credit Limit	:	0.00	Sub Total	123,100.00
		As on Date Outstanding :	CGST 9%	11,079.00
Extra Note	:	MAKE - RAIPUR	SGST 9%	11,079.00
		GST - EXTRA	Gross Total	145,258.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	15/02/2020 1:20:00PM	1607	2020-02-15	GI WIRE 2.50 BASE	3,000.00	41.00
1	17/02/2020 4:13:00PM	1607	2020-02-15	GI WIRE 2.50 BASE	0.00	41.00
		1607	2020-02-15	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	41.30
		1607	2020-02-15	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	405.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1606	2020-02-15	MS WELDMESH-2.40 MM-34 X 38-4'	1,050.00	1,050.00	44.00	12
		MS WELDMESH-2.40 MM-34 X 38-3'	800.00	800.00	44.00	12
		MS WELDMESH-2.40 MM-34 X 38-5'	1,300.00	1,300.00	44.00	12
		MS WELDMESH-2.40 MM-34 X 38-6'	1,550.00	1,550.00	44.00	12
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	4,000.00	45.00	12
1607	2020-02-15	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	41.30	12
		G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	40.50	12

Last 5 Bills Details & Payment Status

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