

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 / 40	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-05	Party Ref Date	:	2020-05-05
Representative	:	HARISH SONI	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. J D HARDWARE PLOT NO.20, BHARAT NAGAR, WEIGHT BRIDGE, HYDERABAD ROAD, MALUGAUN, TAL. SOUTH SOLAPUR. SOLAPUR 413006 MAHARASHTRA - 27 Contact No : 9850128889 Email : jdhardware.313@gmail.com GST No : 27AAEPH9525K1ZF	Shipping/Delivery Address M/s.J D HARDWARE PLOT NO.20, BHARAT NAGAR, WEIGHT BRIDGE, HYDERABAD ROAD, MALUGAUN, TAL. SOUTH SOLAPUR. SOLAPUR 413006 Contact No : 9850128889 Email : jdhardware.313@gmail.com GST No : 27AAEPH9525K1ZF
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				8,500.00	KGS	38.000	323,000.00
2	MS NAILS - 2"/11G	Commercial				1,500.00	KGS	38.500	57,750.00
3	MS NAILS - 3"/10G (3.50 MM)	Commercial				1,500.00	KGS	38.000	57,000.00

End Use	:		Gross	437,750.00
			SGST 9.00%	39,397.50
			CGST 9.00%	39,397.50
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 516,545.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/05/2020 12:17:00PM	40	2020-05-05	GI WIRE 2.50 BASE	11,500.00	41.00
1	28/05/2020 11:55:00AM	40	2020-05-05	GI WIRE 2.50 BASE	0.00	41.00
		40	2020-05-05	MS NAILS-3"-10G (3.50 MM)	1,500.00	38.00
		40	2020-05-05	MS NAILS-2.5"-10G (3.50 MM)	7,500.00	38.00
		40	2020-05-05	MS NAILS-2"-11G	1,500.00	38.50
		40	2020-05-05	MS NAILS-1.5"-10G (3.50 MM)	1,000.00	39.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
40	2020-05-05	MS NAILS-2"-11G	1,500.00	1,500.00	38.50	23
		MS NAILS-2.5"-10G (3.50 MM)	8,500.00	8,500.00	38.00	23
		MS NAILS-3"-10G (3.50 MM)	1,500.00	1,500.00	38.00	23

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,808	2020-02-29	2020-03-10	2020-03-18	446,624.00	446,624.00	-8