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 / 750	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(150,000.00)**
Sales Order Dt	:	27/08/2020	**Party Ref Date**	:	27/08/2020	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100% Advance Payment at the time of Order			

Buyer M/s. BHAVY METAL

PLOT NO B-1, IN MIDC RAILWAY STATION ROAD, AURANGABAD - 431005

MAHARASHTRA - 27

Contact No : 9766766100

Email : chenrajf9766766100@gmail.com

GST No : 27AKAPP1859J1ZV

Shipping/Delivery Address

M/s.BHAVY METAL

PLOT NO B-1, IN MIDC RAILWAY STATION ROAD, AURANGABAD - 431005

Contact No : 9766766100

Email : chenrajf9766766100@gmail.com

GST No : 27AKAPP1859J1ZV

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	G.I. WIRE - 2.50 MM - DELUXE	Commercial				16,000.00	16,000.00	KGS	06/09/2020	43.000	47.000	-4.00	688,000.00

End Use :

Gross Amount	688,000.00
SGST 9.00 %	61,920.00
CGST 9.00 %	61,920.00
Net Amount	811,840.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	27/08/2020 7:11PM	750	G.I. WIRE-20-30 GSM-2.50 MM	16,000.00	43.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
750	G.I. WIRE-20-30 GSM-2.50 MM	16,000.00	16,000.00	43.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	617	2020-08-12	2020-08-13	2020-07-30	874,587.00	874,587.00	14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount