

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 / 1702	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-29	Party Ref Date	:	2020-02-29
Representative	:	RISHIRAJ YADAV	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. ARMSTRONG WIRES & ENGINEERS PVT LTD. Plot No.239, Sector 7 IMT Manesar Gurugram Haryana HARYANA 122050 HARYANA - 06 Contact No : 9654273004 Email : rishiraj.yadav@salasarsteels.com GST No : 06AAECA9227C1ZZ	Shipping/Delivery Address M/s.ARMSTRONG WIRES & ENGINEERS PVT LTD. Plot No.239, Sector 7 IMT Manesar Gurugram Haryana HARYANA 122050 Contact No : 9654273004 Email : rishiraj.yadav@salasarsteels.com GST No : 06AAECA9227C1ZZ
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				100.00	KGS	50.000	5,000.00

End Use	:		Total	5,000.00
Credit Limit	:	0.00	Sub Total	5,000.00
		As on Date Outstanding :	IGST 18%	900.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	5,900.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 5:39:00PM	1702	2020-02-29	GI WIRE 2.50 BASE	100.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1702	2020-02-29	G.I. WIRE-90-100 GSM-2.50 MM	100.00	100.00	50.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,250	2019-12-02	2019-12-12	2020-02-12	900,705.00	900,705.00	-62