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 --)

Sales Oredr No	:	WIRE / 321	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-28	**Party Ref Date**	:	2020-06-28
Representative	:	KAILASH SARDA	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. SRI VENKATA RAMANA AGENCIES

MNCL,X-ROAD NIRMAL HYDERABAD 00044
TELANGANA - 36
Contact No : 9130038060
Email : alwalaanil1@gmail.com
GST No : 36BKBPK1133N1Z8

Shipping/Delivery Address
M/s.SRI VENKATA RAMANA AGENCIES
MNCL,X-ROAD NIRMAL
HYDERABAD 00044
Contact No : 9130038060
Email : alwalaanil1@gmail.com
GST No : 36BKBPK1133N1Z8

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial				4,000.00	KGS	51.500	206,000.00
2	GI BARBED WIRE 12 X 12-3	Commercial				4,000.00	KGS	50.000	200,000.00

Gross	406,000.00
IGST 18.00%	73,080.00
Net Amount	479,080.00

End Use :

Credit Limit : **(5,000.00)** **As on Date Outstanding :**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
321	2020-06-28	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	4,000.00	4,000.00	50.00	1
		GI CHAIN LINK-2.50 MM-3 X 3-5 ft	4,000.00	4,000.00	51.50	1

Last 5 Bills Details & Payment Status

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