

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 / 761	Party Ref No : BY SMS	Credit Limit : 1,000,000.00
Sales Order Dt : 30/08/2020	Party Ref Date : 30/08/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 5 Days From Invoice	

Buyer M/s. RELIABLE INDUSTRIES

PLOT NO.32 , SY NO.53/55/60P MAILERDEVPALLY , KATTEDAN , DIST :
RR, HYDERABAD , TS HYDERABAD - 500003

TELANGANA - 36

Contact No : 9701814303

Email : Raheemullahkhan68@gmail.com

GST No : 36AGNPK8556G1ZW

Shipping/Delivery Address

M/s.RELIABLE INDUSTRIES

PLOT NO.32 , SY NO.53/55/60P MAILERDEVPALLY , KATTEDAN , DIST : RR,
HYDERABAD , TS HYDERABAD - 500003

Contact No : 9701814303

Email : Raheemullahkhan68@gmail.com

GST No : 36AGNPK8556G1ZW

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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				3,000.00	3,000.00	KGS	07/09/2020	45.000	50.000	-5.00	135,000.00

End Use :

Gross Amount 135,000.00

IGST 18.00 % 24,300.00

Net Amount 159,300.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,581	2020-01-25	2020-01-30	2020-01-30	948,838.00	948,838.00	0

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
761	ANNEALED BLACK-0.90 MM-25 KG	3,000.00	3,000.00	45.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount