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 / 260	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-18	**Party Ref Date**	:	2020-06-18
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	100 % Before Dispatch

Buyer M/s. SRI SAI HARDWARE

Office 5-5-204, Near Lala Temple, Ranigunj, Secunderabad-500003
SECUNDERABAD 500003
TELANGANA - 36
Contact No : 9347215362
Email : saihardware121@gmail.com
GST No : 36AACPY6461B1ZN

Shipping/Delivery Address

M/s.SRI SAI HARDWARE
Office 5-5-204, Near Lala Temple, Ranigunj, Secunderabad-500003
SECUNDERABAD 500003
Contact No : 9347215362
Email : saihardware121@gmail.com
GST No : 36AACPY6461B1ZN

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BLACK-0.90 MM-25 KG	Commercial				5,000.00	KGS	47.000	235,000.00

End Use :

Credit Limit : **(1,500,000.00)** **As on Date Outstanding : 451,203.00**

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

Gross	235,000.00
IGST 18.00%	42,300.00
Net Amount	277,300.00

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
260	2020-06-18	ANNEALED BLACK-0.90 MM-25 KG	5,000.00	5,000.00	47.00	12
301	2020-06-25	GI CHAIN LINK-3.00 MM-3 X 3-5 ft	4,200.00	2,200.00	53.50	5
		GI CHAIN LINK-2.50 MM-3 X 3-5 ft	8,400.00	6,400.00	53.50	5

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	252	2020-06-22	2020-06-23	2020-06-25	1,401,203.00	950,000.00	-2
WIRE	179	2020-06-09	2020-06-10	2020-06-10	1,411,398.00	1,411,398.00	0
WIRE	100	2020-05-24	2020-05-25	2020-05-27	1,186,225.00	1,186,225.00	-2