

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 / 136	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-30	Party Ref Date	:	2020-05-30
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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE-40 - 60 GSM-12 X 14-3"	Commercial				25,000.00	KGS	54.000	1,350,000.00

End Use	:		Gross	1,350,000.00
Credit Limit	:	0.00	IGST 18.00%	243,000.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,593,000.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/05/2020 3:12:00PM	136	2020-05-30	GI WIRE 2.50 BASE	25,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
136	2020-05-30	GI BARBED WIRE-40 - 60 GSM-12 X 14-3"	25,000.00	25,000.00	54.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	100	2020-05-24	2020-05-25	2020-05-27	1,186,225.00	1,186,225.00	-2