# 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 / 554 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **(1,500,000.00)** |
| **Sales Order Dt** | : | 01/08/2020 | **Party Ref Date** | : | 01/08/2020 | **Outstanding** | : | |
| **Representative** | : | KAILASH SARDA | **Payment Term** | : | 15 TO 20 DAYS CREDIT AGANIST INVOICE | | | |

**Buyer M/s. SRI GANAPATHY WIRE NETTING INDUSTRIES**
46/47, Kulatheri Main Road, Uppilipalayam, Coimbatore -641015
COIMBATORE - 641015
TAMIL NADU - 33
Contact No : 9952139955
Email : ganapathywirenetting@gmail.com
GST No : 33AOMPG0770R1ZJ

**Shipping/Delivery Address**
**M/s.SRI GANAPATHY WIRE NETTING INDUSTRIES**
46/47, Kulatheri Main Road, Uppilipalayam, Coimbatore -641015
COIMBATORE - 641015
Contact No : 9952139955
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| 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 | G.I. WIRE - 40-60 GSM - 2.50 MM | Commercial | | | | 27,000.00 | 27,000.00 | KGS | 11/08/2020 | 48.000 | 51.000 | -3 | 1,296,000.00 |
| 2 | G.I. WIRE - 40-60 GSM - 3.00 MM | Commercial | | | | 3,000.00 | 3,000.00 | KGS | 11/08/2020 | 47.500 | 50.500 | -3 | 142,500.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 1,438,500.00 |
| **IGST 18.00 %** | 258,930.00 |
| **Net Amount** | 1,697,430.00 |

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

### Order Amendment Details

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

### Pending Order Details

| DO No | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|
| 554 | G.I. WIRE-40-60 GSM-2.50 MM | 27,000.00 | 27,000.00 | 48.00 | 0 |
| | G.I. WIRE-40-60 GSM-3.00 MM | 3,000.00 | 3,000.00 | 47.50 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 386 | 2020-07-11 | 2020-07-31 | 2020-07-16 | 1,400,833.00 | 1,400,833.00 | 15 |
| WIRE | 1,567 | 2020-01-24 | 2020-02-13 | 2020-02-24 | 1,368,795.00 | 1,368,795.00 | -11 |
| WIRE | 1,412 | 2019-12-28 | 2020-01-17 | 2020-01-20 | 1,348,843.00 | 1,348,843.00 | -3 |
| WIRE | 1,222 | 2019-11-28 | 2019-12-18 | 2019-12-24 | 1,302,964.00 | 1,302,964.00 | -6 |
| WIRE | 1,199 | 2019-11-24 | 2019-12-14 | 2019-12-17 | 1,487,643.00 | 1,487,643.00 | -3 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|