

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 / 1220				Party Ref No : BY SMS				Credit Limit : (650,000.00)							
Sales Order Dt : 31/10/2020				Party Ref Date : 31/10/2020				Outstanding :							
Representative : KAILASH SARDA				Payment Term : 100% Advance Payment at the time of Order											

Billing Address M/s. LAXMI INDUSTRIES Plot No. M-25, M.I.D.C., Ahmednagar AHMADNAGAR - 414111 MAHARASHTRA - 27 Contact No : 9921999988 Email : rishiraj.yadav@salasarsteels.com GST No : 27AHEPG1640F1ZT								Shipping/Delivery Address M/s.LAXMI INDUSTRIES Plot No. M-25, M.I.D.C., Ahmednagar AHMADNAGAR - 414111 Contact No : 9921999988 Email : rishiraj.yadav@salasarsteels.com GST No : 27AHEPG1640F1ZT							
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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.	Discount	Actual Rate Diff	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				10,000.00	10,000.00	KGS	07/11/2020	53.500	56.000	-2.500	2.500	0.000	535,000.00

End Use :												Gross Amount 535,000.00			
												SGST 9.00 % 48,150.00			
												CGST 9.00 % 48,150.00			
Extra Note : GST-EXTRA FREIGHT-EXTRA												Net Amount 631,300.00			

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
1220	G.I. WIRE-40-60 GSM-2.00 MM	10,000.00	10,000.00	53.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	62	2020-05-15	2020-05-20	2020-06-10	476,124.00	476,124.00	-21
WIRE	1,881	2020-03-16	2020-03-21	2020-05-06	327,861.00	327,861.00	-46
WIRE	1,882	2020-03-16	2020-03-17	2020-05-06	197,113.00	197,113.00	-50
WIRE	1,719	2020-02-17	2020-02-18	2020-02-28	586,729.00	586,729.00	-10
WIRE	1,684	2020-02-10	2020-02-11	2020-02-28	533,779.00	533,779.00	-17

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount