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 / 1223	**Party Ref No**	: BY SMS	**Credit Limit**	: **1,500,000.00**
Sales Order Dt	: 31/10/2020	**Party Ref Date**	: 31/10/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 7 TO 10 DAYS CREDIT AGAINST INVOICE		

Billing Address
M/s. SRI SRINIVASA INDUSTRIES
96, Marlapudi Village, Sydapuram Mandal, Sri Pott Sriramulu Nellore- 524407 NELLORE - 524407 ANDHRA PRADESH - 37
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37ACWFS5921J1ZC

Shipping/Delivery Address
M/s.SRI SRINIVASA INDUSTRIES
96, Marlapudi Village, Sydapuram Mandal, Sri Pott Sriramulu Nellore- 524407 NELLORE - 524407
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37ACWFS5921J1ZC

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 - 3.00 MM	Commercial				22,000.00	22,000.00	KGS	07/11/2020	48.000	50.500	-2.500	2.500	0.000	1,056,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				8,000.00	8,000.00	KGS	07/11/2020	48.500	51.000	-2.500	2.500	0.000	388,000.00

End Use :

Gross Amount	1,444,000.00
IGST 18.00 %	259,920.00
Net Amount	1,703,920.00

Extra Note : 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
1223	G.I. WIRE-40-60 GSM-2.50 MM	8,000.00	8,000.00	48.50	1
	G.I. WIRE-40-60 GSM-3.00 MM	22,000.00	22,000.00	48.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,042	2020-10-08	2020-10-18	2020-10-06	1,661,407.00	1,661,407.00	12
WIRE	1,884	2020-03-16	2020-03-26	2020-03-09	1,653,976.00	1,653,976.00	17
WIRE	1,112	2019-11-12	2019-11-22	2019-11-15	529,137.00	529,137.00	7
WIRE	938	2019-10-10	2019-10-20	2019-10-19	1,440,740.00	1,440,740.00	1
WIRE	500	2019-07-07	2019-07-17	2019-06-29	1,499,113.00	1,499,113.00	18

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount