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 / 1224

Sales Order Dt : 31/10/2020

Representative : KAILASH SARDA

Party Ref No : BY SMS

Party Ref Date : 31/10/2020

Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE

Credit Limit : **(1,500,000.00)**

Outstanding : **1,111,501.00**

Billing Address
M/s. MAHANKALI STEEL TRADERS
Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI - 416405 MAHARASHTRA - 27
Contact No : 9172054440
Email : mahendrasinghrathore69.mr@gmail.com
GST No : 27BBGPD5244P1ZC

Shipping/Delivery Address
M/s.MAHANKALI STEEL TRADERS
Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI - 416405
Contact No : 9172054440
Email : mahendrasinghrathore69.mr@gmail.com
GST No : 27BBGPD5244P1ZC

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 - 3.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	07/11/2020	44.000	47.000	-3.000	3.000	0.000	88,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	3,000.00	KGS	07/11/2020	44.000	47.000	-3.000	3.000	0.000	132,000.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	07/11/2020	49.000	52.000	-3.000	3.000	0.000	49,000.00

End Use :

Gross Amount	269,000.00
SGST 9.00 %	24,210.00
CGST 9.00 %	24,210.00
Net Amount	317,420.00

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
939	MS WELDMESH-2.40 MM-34 X 38-5 ft	1,040.00	1,040.00	46.00	37
1224	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	49.00	1
	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	44.00	1
	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	44.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	970	2020-09-28	2020-10-08	2020-10-12	1,346,556.00	1,346,556.00	-4
WIRE	881	2020-09-15	2020-09-25	2020-09-28	522,424.00	522,424.00	-3
WIRE	882	2020-09-15	2020-09-25	2020-09-29	498,340.00	498,340.00	-4
WIRE	813	2020-09-06	2020-09-16	2020-09-15	1,362,640.00	1,362,640.00	1
WIRE	814	2020-09-06	2020-09-16	2020-09-18	235,062.00	235,062.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,109	15/10/2020	SalesInvoice	464,008.00
1,110	15/10/2020	SalesInvoice	647,493.00
			1,111,501.00