

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 / 792	Party Ref No : BY SMS	Credit Limit : (1,200,000.00)
Sales Order Dt : 01/09/2020	Party Ref Date : 01/09/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE	

Buyer 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.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	11/09/2020	47.000	51.000	-4.00	470,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	2,000.00	KGS	11/09/2020	46.500	50.500	-4.00	93,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				4,000.00	4,000.00	KGS	11/09/2020	52.000	56.000	-4.00	208,000.00
4	ANNEALED BLACK-1.20 MM-25 KG	Commercial				2,000.00	2,000.00	KGS	11/09/2020	44.000	49.000	-5.00	88,000.00
5	MS NAILS - 2"/11G (2.80 MM)	Commercial				500.00	500.00	KGS	11/09/2020	39.500	43.000	-3.50	19,750.00
6	MS NAILS - 3"/10G (3.50 MM)	Commercial				500.00	500.00	KGS	11/09/2020	38.500	42.000	-3.50	19,250.00
7	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				250.00	250.00	KGS	11/09/2020	38.500	42.000	-3.50	9,625.00
8	MS WELDMESH-2.00 MM-34 X 40-5 ft	Commercial				350.00	350.00	KGS	11/09/2020	48.500	52.000	-3.50	16,975.00
9	MS WELDMESH-2.40 MM-34 X 38-4 ft	Commercial				450.00	450.00	KGS	11/09/2020	45.000	48.500	-3.50	20,250.00
10	MS WELDMESH-2.40 MM-34 X 38-5 ft	Commercial				550.00	550.00	KGS	11/09/2020	45.000	48.500	-3.50	24,750.00
11	MS WELDMESH-2.40 MM-25 X 27-3 ft	Commercial				450.00	450.00	KGS	11/09/2020	46.000	49.500	-3.50	20,700.00
12	MS WELDMESH-2.40 MM-25 X 27-4 ft	Commercial				550.00	550.00	KGS	11/09/2020	46.000	49.500	-3.50	25,300.00

End Use :	Gross Amount	1,015,600.00
	SGST 9.00 %	91,404.00
	CGST 9.00 %	91,404.00
	Net Amount	1,198,408.00

Order Amendment Details					
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
560	MS NAILS-2"-11G (2.80 MM)	1,000.00	1,000.00	39.00	29
792	ANNEALED BLACK-1.20 MM-25 KG	2,000.00	2,000.00	44.00	0
	G.I. WIRE-40-60 GSM-2.00 MM	4,000.00	4,000.00	52.00	0
	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2,000.00	46.50	0
	MS NAILS-2"-11G (2.80 MM)	500.00	500.00	39.50	0
	MS NAILS-2.5"-10G (3.50 MM)	250.00	250.00	38.50	0
	MS NAILS-3"-10G (3.50 MM)	500.00	500.00	38.50	0
	MS WELDMESH-2.00 MM-34 X 40-5 ft	350.00	350.00	48.50	0
	MS WELDMESH-2.40 MM-25 X 27-3 ft	450.00	450.00	46.00	0
	MS WELDMESH-2.40 MM-25 X 27-4 ft	550.00	550.00	46.00	0
	MS WELDMESH-2.40 MM-34 X 38-4 ft	450.00	450.00	45.00	0
	MS WELDMESH-2.40 MM-34 X 38-5 ft	550.00	550.00	45.00	0

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	
WIRE	610	2020-08-10	2020-08-20	2020-08-15	1,153,437.00	1,153,437.00	5	
WIRE	444	2020-07-19	2020-07-29	2020-07-30	1,152,220.00	1,152,220.00	-1	
WIRE	276	2020-06-26	2020-07-06	2020-07-04	577,831.00	577,831.00	2	
WIRE	1,752	2020-02-23	2020-03-19	2020-03-11	932,866.00	932,866.00	8	
WIRE	1,636	2020-02-03	2020-02-13	2020-02-14	562,933.00	562,933.00	-1	

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount