# 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 / 789 | **Party Ref No** | : | by sms | **Credit Limit** : | **(1,200,000.00)** |
| **Sales Order Dt** | : | 01/09/2020 | **Party Ref Date** | : | 01/09/2020 | **Outstanding** : | **8.00** |
| **Representative** | : | KAILASH SARDA | **Payment Term** | : | 18 DAYS DATE OF INVOICE | | |

**Buyer M/s. SUPERIOR WELDMESH PVT. LTD.**

Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee
NAGPUR - 440028
MAHARASHTRA - 27
Contact No : 9764270290
Email : superiorweldmesh@gmail.com
GST No : 27AAQCS0508L1Z0

**Shipping/Delivery Address**
**M/s.SUPERIOR WELDMESH PVT. LTD.**
Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee NAGPUR - 440028
Contact No : 9764270290
Email : superiorweldmesh@gmail.com
GST No : 27AAQCS0508L1Z0

| 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 | DRAWN WIRE - 2.50 MM | Commercial | | | | 25,000.00 | 25,000.00 | KGS | 05/10/2020 | 35.500 | 39.000 | -3.50 | 887,500.00 |
| 2 | DRAWN WIRE - 2.50 MM | Commercial | | | | 25,000.00 | 25,000.00 | KGS | 10/10/2020 | 35.500 | 39.000 | -3.50 | 887,500.00 |
| 3 | DRAWN WIRE - 2.50 MM | Commercial | | | | 25,000.00 | 25,000.00 | KGS | 15/10/2020 | 35.500 | 39.000 | -3.50 | 887,500.00 |
| 4 | DRAWN WIRE - 2.50 MM | Commercial | | | | 25,000.00 | 25,000.00 | KGS | 20/10/2020 | 35.500 | 39.000 | -3.50 | 887,500.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 3,550,000.00 |
| **SGST 9.00 %** | 319,500.00 |
| **CGST 9.00 %** | 319,500.00 |
| **Net Amount** | 4,189,000.00 |

**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 |
|---|---|---|---|---|---|
| 789 | DRAWN WIRE-2.50 MM | 25,000.00 | 25,000.00 | 35.50 | 0 |
| | DRAWN WIRE-2.50 MM | 25,000.00 | 25,000.00 | 35.50 | 0 |
| | DRAWN WIRE-2.50 MM | 25,000.00 | 25,000.00 | 35.50 | 0 |
| | DRAWN WIRE-2.50 MM | 25,000.00 | 25,000.00 | 35.50 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 650 | 2020-08-17 | 2020-09-04 | 2020-08-27 | 499,282.00 | 499,282.00 | 8 |
| WIRE | 437 | 2020-07-18 | 2020-07-28 | 2020-07-29 | 1,118,758.00 | 1,118,758.00 | -1 |
| WIRE | 1,898 | 2020-03-20 | 2020-04-07 | 2020-05-03 | 151,087.00 | 151,087.00 | -26 |
| WIRE | 1,760 | 2020-02-25 | 2020-03-14 | 2020-03-05 | 155,760.00 | 155,760.00 | 9 |
| WIRE | 1,138 | 2019-11-16 | 2019-12-04 | 2019-11-19 | 546,523.00 | 546,523.00 | 15 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|
| 1,030 | 31/03/2019 | JournalVoucher | 8.00 |
| | | | **8.00** |