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 / 793	**Party Ref No** :	BY SMS	**Credit Limit** :	**(60,000.00)**
Sales Order Dt :	01/09/2020	**Party Ref Date** :	01/09/2020	**Outstanding** :	**53,858.00**
Representative :	SHRIRAM ATTAL	**Payment Term** :	2 Days Against Invoice		

Buyer M/s. ROOPA WIRE
538/6 himalaya complex
Ganesh Peth PUNE - 411002
MAHARASHTRA - 27
Contact No : 9028270900
Email : roopawires@yahoo.com
GST No : 27AAPPJ8874L1ZQ

Shipping/Delivery Address
M/s.ROOPA WIRE
538/6 himalaya complex
Ganesh Peth PUNE - 411002
Contact No : 9028270900
Email : roopawires@yahoo.com
GST No : 27AAPPJ8874L1ZQ

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	MS NAILS - 1.5"/14G (2.00 MM)	Commercial				500.00	500.00	KGS	11/09/2020	46.000	49.000	-3.00	23,000.00

End Use :

Gross Amount	23,000.00
SGST 9.00 %	2,070.00
CGST 9.00 %	2,070.00
Net Amount	27,140.00

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
771	MS NAILS-1.5"-11G (2.80 MM)	1,500.00	1,500.00	39.00	2
	MS NAILS-2"-11G (2.80 MM)	1,500.00	1,500.00	39.00	2
	MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2,500.00	38.00	2
	MS NAILS-3"-10G (3.50 MM)	4,000.00	4,000.00	38.00	2
	MS NAILS-4"-8G (4.00 MM)	500.00	500.00	38.00	2
793	MS NAILS-1.5"-14G (2.00 MM)	500.00	500.00	46.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	710	2020-08-23	2020-08-25	2020-08-21	453,858.00	400,000.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
710	23/08/2020	SalesInvoice	53,858.00
			53,858.00