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 / 773	**Party Ref No** :	BY SMS	**Credit Limit** :	**(1,200,000.00)**
Sales Order Dt :	31/08/2020	**Party Ref Date** :	31/08/2020	**Outstanding** :	**747,823.00**
Representative :	PRITAM SATIJA	**Payment Term** :	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. SHRI GANESH TRADELINK

C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
CHATTISGARH - 22
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

Shipping/Delivery Address
M/s.SHRI GANESH TRADELINK
C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

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 - 2.50 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	10/09/2020	43.000	47.000	-4.00	258,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	10/09/2020	46.000	50.000	-4.00	184,000.00

End Use :

Gross Amount	442,000.00
IGST 18.00 %	79,560.00
Net Amount	521,560.00

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
773	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	43.00	2
	G.I. WIRE.-20-30 GSM-2.20 MM	4,000.00	4,000.00	46.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	695	2020-08-21	2020-09-05	2020-08-28	519,418.00	300,000.00	8
WIRE	620	2020-08-13	2020-08-28	2020-08-21	513,811.00	513,811.00	7
WIRE	566	2020-08-04	2020-08-19	2020-08-10	511,098.00	511,098.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
695	21/08/2020	SalesInvoice	219,418.00
775	01/09/2020	SalesInvoice	528,405.00
			747,823.00