

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 / 778	Party Ref No : BY SMS	Credit Limit : (5,000.00)
Sales Order Dt : 26/08/2020	Party Ref Date : 26/08/2020	Outstanding : - 100,401.00
Representative : RISHIRAJ YADAV	Payment Term : 100 % Before Dispatch	

Buyer M/s. OM MURUGA WIRE NETTING

272, GANTHIPURAM ALANGIYAM ROAD, DHARAPURAM DHARAPURAM - 638656

TAMIL NADU - 33

Contact No : 9865070707

Email : OMMURUGAWIRENETTING2011@GMAIL.COM

GST No : 33APAPG2725F1ZJ

Shipping/Delivery Address

M/s.OM MURUGA WIRE NETTING

272, GANTHIPURAM ALANGIYAM ROAD, DHARAPURAM DHARAPURAM - 638656

Contact No : 9865070707

Email : OMMURUGAWIRENETTING2011@GMAIL.COM

GST No : 33APAPG2725F1ZJ

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 - 90-100 GSM - 2.50 MM	Commercial				18,000.00	18,000.00	KGS	05/09/2020	52.000	56.000	-4.00	936,000.00
2	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	05/09/2020	56.500	62.000	-5.50	282,500.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	2,000.00	KGS	05/09/2020	60.000	63.500	-3.50	120,000.00

End Use :	Gross Amount	1,338,500.00
	IGST 18.00 %	240,930.00
	Net Amount	1,579,430.00

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
778	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	60.00	7
	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	56.50	7
	G.I. WIRE-90-100 GSM-2.50 MM	18,000.00	18,000.00	52.00	7

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	347	2020-07-05	2020-07-06	2020-06-23	1,499,599.00	1,499,599.00	13

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
811	03/07/2020	BankReceipt	401.00
1,735	27/08/2020	BankReceipt	100,000.00
			- 100,401.00