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 / 1235	**Party Ref No**	: By Msg	**Credit Limit**	: **(1,400,000.00)**
Sales Order Dt	: 02/11/2020	**Party Ref Date**	: 02/11/2020	**Outstanding**	:
Representative	: MANOJ CHAUDHARY	**Payment Term**	: 5 Days From Invoice		

Billing Address
M/s. SHRI VARDHMAN PRODUCT
H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE, NEWAI TONK - 304021 RAJASTHAN - 08
Contact No : 9252168292
Email : Naveenjain25121978@gmail.com
GST No : 08AFEPJ5696J1ZX

Shipping/Delivery Address
M/s.SHRI VARDHMAN PRODUCT
H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE, NEWAI TONK - 304021
Contact No : 9252168292
Email : Naveenjain25121978@gmail.com
GST No : 08AFEPJ5696J1ZX

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Discount	Actual Rate Diff	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	08/11/2020	44.500	47.000	-2.500	2.500	0.000	445,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				13,000.00	13,000.00	KGS	08/11/2020	48.500	52.000	-3.500	2.500	-1.000	630,500.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	2,000.00	KGS	08/11/2020	61.500	63.500	-2.000	2.000	0.000	123,000.00

End Use :

Gross Amount	1,198,500.00
IGST 18.00 %	215,730.00
Net Amount	1,414,230.00

Extra Note : Make Raipur
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
1235	G.I. WIRE-20-30 GSM-2.00 MM	13,000.00	13,000.00	48.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	10,000.00	44.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	61.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	833	2020-09-10	2020-09-15	2020-08-31	1,350,601.00	1,350,601.00	15
WIRE	467	2020-07-22	2020-07-27	2020-07-22	1,366,739.00	1,366,739.00	5
WIRE	336	2020-07-03	2020-07-08	2020-07-06	510,328.00	510,328.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount