

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 -- 1)

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
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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	06/09/2020	35.500	39.000	-3.50	887,500.00
2	DRAWN WIRE - 2.80 MM	Commercial				25,000.00	25,000.00	KGS	07/09/2020	35.500	39.000	-3.50	887,500.00
3	DRAWN WIRE - 2.00 MM	Commercial				25,000.00	25,000.00	KGS	08/09/2020	37.000	40.500	-3.50	925,000.00
4	DRAWN WIRE - 1.50 MM	Commercial				25,000.00	25,000.00	KGS	09/09/2020	40.500	44.000	-3.50	1,012,500.00

End Use :	Gross Amount 3,712,500.00
	SGST 9.00 % 334,125.00
	CGST 9.00 % 334,125.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount 4,380,750.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	02/09/2020 4:51PM	789	DRAWN WIRE-2.50 MM	25,000.00	35.50
		789	DRAWN WIRE-2.50 MM	25,000.00	35.50
		789	DRAWN WIRE-2.50 MM	25,000.00	35.50
		789	DRAWN WIRE-2.50 MM	25,000.00	35.50

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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
789	DRAWN WIRE-1.50 MM	25,000.00	25,000.00	40.50	1
	DRAWN WIRE-2.00 MM	25,000.00	25,000.00	37.00	1
	DRAWN WIRE-2.50 MM	25,000.00	25,000.00	35.50	1
	DRAWN WIRE-2.80 MM	25,000.00	25,000.00	35.50	1

Previous Outstanding & Advance Details

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