

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 / 998	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 03/10/2020	Party Ref Date : 03/10/2020	Outstanding : - 1,273.00
Representative : SHRIRAM ATTAL	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. PERFECT FENCINGS

SF 53/1B, Merkku Pudhur
Main Street, Nasiyanur, ERODE - 638107
TAMIL NADU - 33
Contact No : 7028609666
Email : skraj Kumar01c@gmail.com
GST No : 33BZOPR0608D1ZJ

Shipping/Delivery Address

M/s.PERFECT FENCINGS

SF 53/1B, Merkku Pudhur
Main Street, Nasiyanur, ERODE - 638107
Contact No : 7028609666
Email : skraj Kumar01c@gmail.com
GST No : 33BZOPR0608D1ZJ

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 - 40-60 GSM - 3.00 MM	Commercial				3,000.00	3,000.00	KGS	03/10/2020	46.500	50.500	-4.00	139,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	2,000.00	KGS	03/10/2020	47.000	51.000	-4.00	94,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				400.00	400.00	KGS	03/10/2020	61.500	65.500	-4.00	24,600.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				600.00	600.00	KGS	03/10/2020	59.500	63.500	-4.00	35,700.00

End Use :	Gross Amount	293,800.00
	IGST 18.00 %	52,884.00
	Net Amount	346,684.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
964	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	52.00	5
998	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	47.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	3,000.00	46.50	0
	G.I. WIRE-40-60 GSM-1.40 MM	400.00	400.00	61.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	600.00	600.00	59.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	939	2020-09-23	2020-09-24	2020-08-27	1,084,623.00	1,084,623.00	28	2,281	23/09/2020	BankReceipt	1,273.00
WIRE	794	2020-09-04	2020-09-05	2020-08-27	611,704.00	611,704.00	9				- 1,273.00