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 / 552	**Party Ref No** : BY SMS	**Credit Limit** : (50,000.00)
Sales Order Dt : 01/08/2020	**Party Ref Date** : 01/08/2020	**Outstanding** : - 146,713.00
Representative : RISHIRAJ YADAV	**Payment Term** : 100% Advance Payment at the time of Order	

Buyer M/s. PANDURANG CHAINLINK SANGOLA

GAT NO.254, NEAR SAHYADRI ENGLISH MEDIUM SHCOOL, MIRAJ-PUNDARPUR ROAD, SANGOLA SOLAPUR - 413307
MAHARASHTRA - 27
Contact No : 9689292074
Email : dounde51@gmail.com
GST No : 27DBHPD1257D1Z1

Shipping/Delivery Address
M/s.PANDURANG CHAINLINK SANGOLA
GAT NO.254, NEAR SAHYADRI ENGLISH MEDIUM SHCOOL, MIRAJ-PUNDARPUR ROAD, SANGOLA SOLAPUR - 413307
Contact No : 9689292074
Email : dounde51@gmail.com
GST No : 27DBHPD1257D1Z1

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				7,000.00	7,000.00	KGS	11/08/2020	44.000	47.000	-3	308,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				3,000.00	3,000.00	KGS	11/08/2020	44.000	47.000	-3	132,000.00
3	GI BARBED WIRE 12 X 12-3	Commercial				500.00	500.00	KGS	11/08/2020	49.500	51.000	-2	24,750.00

End Use :

Gross Amount	464,750.00
SGST 9.00 %	41,827.50
CGST 9.00 %	41,827.50
Net Amount	548,405.00

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
552	G.I. WIRE-20-30 GSM-2.50 MM	7,000.00	7,000.00	44.00	2
	G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	44.00	2
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	500.00	500.00	49.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	470	2020-07-23	2020-07-24	2020-07-01	463,287.00	463,287.00	23
WIRE	322	2020-07-01	2020-07-02	2020-07-02	408,342.00	408,342.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,281	31/07/2020	BankReceipt	146,713.00
			- 146,713.00