

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 / 1003	Party Ref No : BY SMS	Credit Limit : (1,800,000.00)
Sales Order Dt : 03/10/2020	Party Ref Date : 03/10/2020	Outstanding : 1,453,684.00
Representative : KAILASH SARDA	Payment Term : 15 TO 20 DAYS CREDIT AGAINST INVOICE	

Buyer M/s. TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201

TAMIL NADU - 33

Contact No : 9843016527

Email : jainwirecbe@yahoo.in

GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address

M/s.TIRUPATI WIRE PRODUCTS

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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	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	5,000.00	KGS	13/10/2020	46.500	50.500	-4.00	232,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				15,000.00	15,000.00	KGS	13/10/2020	47.000	51.000	-4.00	705,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				5,000.00	5,000.00	KGS	13/10/2020	61.500	65.500	-4.00	307,500.00

End Use :	Gross Amount 1,245,000.00
	IGST 18.00 % 224,100.00
	Net Amount 1,469,100.00

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
889	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	3,900.00	47.00	16
	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	900.00	61.50	16
959	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	47.00	6
981	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	3,500.00	3,500.00	48.00	4
1003	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	46.50	0
	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	5,000.00	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	714	2020-08-24	2020-09-08	2020-09-12	1,417,889.00	1,417,889.00	-4
WIRE	578	2020-08-06	2020-08-26	2020-08-21	1,778,006.00	1,778,006.00	5
WIRE	528	2020-07-29	2020-08-18	2020-08-04	1,577,046.00	1,577,046.00	14
WIRE	378	2020-07-10	2020-07-30	2020-07-24	1,404,880.00	1,404,880.00	6
WIRE	334	2020-07-03	2020-07-23	2020-07-10	1,506,489.00	1,506,489.00	13

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
951	25/09/2020	SalesInvoice	1,453,684.00
			1,453,684.00