

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 / 1005	Party Ref No :	BY SMS	Credit Limit :	(1,500,000.00)
Sales Order Dt :	03/10/2020	Party Ref Date :	03/10/2020	Outstanding :	1,346,556.00
Representative :	KAILASH SARDA	Payment Term :	7 TO 10 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. MAHANKALI STEEL TRADERS

Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI - 416405
MAHARASHTRA - 27

Contact No : 9172054440
Email : mahendrasinghrathore69.mr@gmail.com
GST No : 27BBGPD5244P1ZC

Shipping/Delivery Address

M/s.MAHANKALI STEEL TRADERS

Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI - 416405
Contact No : 9172054440
Email : mahendrasinghrathore69.mr@gmail.com
GST No : 27BBGPD5244P1ZC

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 - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	13/10/2020	47.500	52.000	-4.50	237,500.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	13/10/2020	42.500	47.000	-4.50	85,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	13/10/2020	42.500	46.200	-3.70	42,500.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	13/10/2020	52.000	56.000	-4.00	52,000.00
5	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	2,000.00	KGS	13/10/2020	47.000	51.000	-4.00	94,000.00
6	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	13/10/2020	59.500	63.500	-4.00	59,500.00

End Use :	Gross Amount	570,500.00
	SGST 9.00 %	51,345.00
	CGST 9.00 %	51,345.00
	Net Amount	673,190.00

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
880	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	46.50	18
939	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	42.50	8
	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	46.50	8
	MS WELDMESH-2.40 MM-34 X 38-5 ft	1,040.00	1,040.00	46.00	8
1005	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	52.00	0
	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	47.00	0
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	42.50	0
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	59.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	881	2020-09-15	2020-09-25	2020-09-28	522,424.00	522,424.00	-3
WIRE	882	2020-09-15	2020-09-25	2020-09-29	498,340.00	498,340.00	-4
WIRE	813	2020-09-06	2020-09-16	2020-09-15	1,362,640.00	1,362,640.00	1
WIRE	814	2020-09-06	2020-09-16	2020-09-18	235,062.00	235,062.00	-2
WIRE	610	2020-08-10	2020-08-20	2020-08-15	1,153,437.00	1,153,437.00	5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
970	28/09/2020	SalesInvoice	1,346,556.00
			1,346,556.00