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 / 574	**Party Ref No**	:	BY SMS	**Credit Limit** :	**0.00**
Sales Order Dt	:	04/08/2020	**Party Ref Date**	:	04/08/2020	**Outstanding** :	**691,032.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. GANPATI WIRE INDUSTRIES

Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
MAHARASHTRA - 27
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

Shipping/Delivery Address
M/s.GANPATI WIRE INDUSTRIES
Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

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	ANNEALED BRIGHT-1.20 MM	Commercial				10,000.00	10,000.00	KGS	10/08/2020	45.500	50.000	-4.50	455,000.00
2	ANNEALED BRIGHT-1.20 MM	Commercial				10,000.00	10,000.00	KGS	19/08/2020	45.500	50.000	-4.50	455,000.00

End Use :

Gross Amount	910,000.00
SGST 9.00 %	81,900.00
CGST 9.00 %	81,900.00
Net Amount	1,073,800.00

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
389	ANNEALED BRIGHT-1.20 MM-PREMIUM	15,000.00	3,600.00	45.00	26
574	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	45.50	0
	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	45.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	70	2020-05-18	2020-06-13	2020-06-22	704,111.00	614,928.00	-9
WIRE	1,900	2020-03-20	2020-04-15	2020-06-09	427,099.00	427,099.00	-55
WIRE	1,852	2020-03-08	2020-04-03	2020-05-14	183,721.00	183,721.00	-41
WIRE	1,747	2020-02-22	2020-03-19	2020-03-18	1,057,679.00	1,057,679.00	1
WIRE	1,716	2020-02-16	2020-03-13	2020-03-06	544,813.00	544,813.00	7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
70	18/05/2020	SalesInvoice	89,183.00
405	14/07/2020	SalesInvoice	601,849.00
			691,032.00