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 -- 4)

Sales Oredr No	:	WIRE / 636	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,500,000.00)**
Sales Order Dt	:	10/08/2020	**Party Ref Date**	:	10/08/2020	**Outstanding**	:	
Representative	:	HARISH SONI	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Buyer M/s. M/S. SHANKAR HARDWARE CORPORATION

Agarwal Complex, Loha Oli Itwari NAGPUR - 440002
MAHARASHTRA - 27
Contact No : 9822202156
Email : shankarwire@gmail.com
GST No : 27AEMPK6954M1ZP

Shipping/Delivery Address
M/s.M/S. SHANKAR HARDWARE CORPORATION
Agarwal Complex, Loha Oli Itwari NAGPUR - 440002
Contact No : 9822202156
Email : shankarwire@gmail.com
GST No : 27AEMPK6954M1ZP

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				18,802.30	0.00	KGS	20/08/2020	43.500	47.000	-3.50	817,900.05
2	DRAWN WIRE - 2.50 MM 2.45MM - 2.50MM	Commercial				12,000.00	12,000.00	KGS	20/08/2020	37.000	36.500	0.50	444,000.00
3	DRAWN WIRE - 2.00 MM 2.00mm - 2.10mm	Commercial				18,000.00	10,000.00	KGS	20/08/2020	38.500	38.500	0.00	693,000.00
4	DRAWN WIRE - 3.50 MM 3.40MM - 3.50MM	Commercial				20,000.00	0.00	KGS	20/08/2020	37.000	36.500	0.50	740,000.00
5	DRAWN WIRE-2.45 MM 2.40 MM - 2.45 MM	Commercial				10,000.00	0.00	KGS	20/08/2020	37.000	37.700	-0.70	370,000.00
6	G.I. WIRE - 2.60 MM - DELUXE	Commercial				56,197.70	56,197.70	KGS	20/08/2020	43.500	47.000	-3.50	2,444,599.95

End Use :

Gross Amount	5,509,500.00
SGST 9.00 %	495,855.00
CGST 9.00 %	495,855.00
Net Amount	6,501,210.00

Extra Note : MAKE = RAIPUR
GST = EXTRA
FREIGHT = EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	15/08/2020 10:00AM	636	DRAWN WIRE-2.50 MM	60,000.00	37.00
		636	G.I. WIRE-20-30 GSM-2.50 MM	75,000.00	43.50
1	18/08/2020 4:02PM	636	G.I. WIRE-20-30 GSM-2.50 MM	75,000.00	43.50
		636	DRAWN WIRE-2.50 MM	52,000.00	37.00
		636	DRAWN WIRE-2.00 MM	8,000.00	38.50
2	27/08/2020 12:54PM	636	G.I. WIRE-20-30 GSM-2.50 MM	75,000.00	43.50
		636	DRAWN WIRE-3.50 MM	20,000.00	37.00
		636	DRAWN WIRE-2.00 MM	8,000.00	38.50
		636	DRAWN WIRE-2.45 MM	10,000.00	37.00
		636	DRAWN WIRE-2.50 MM	22,000.00	37.00
3	04/09/2020 5:18PM	636	DRAWN WIRE-2.50 MM	22,000.00	37.00
		636	DRAWN WIRE-2.45 MM	10,000.00	37.00
		636	DRAWN WIRE-2.00 MM	8,000.00	38.50
		636	G.I. WIRE-20-30 GSM-2.50 MM	18,802.30	43.50
		636	G.I. WIRE-20-30 GSM-2.60 MM	56,197.70	43.50
		636	DRAWN WIRE-3.50 MM	20,000.00	37.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
636	DRAWN WIRE-2.00 MM	18,000.00	10,000.00	38.50	25
	DRAWN WIRE-2.50 MM	12,000.00	12,000.00	37.00	25
	G.I. WIRE-20-30 GSM-2.60 MM	56,197.70	56,197.70	43.50	25

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	727	2020-08-25	2020-09-04	2020-09-01	944,083.00	944,083.00	3
WIRE	697	2020-08-22	2020-09-01	2020-08-25	428,741.00	428,741.00	7
WIRE	660	2020-08-18	2020-08-28	2020-08-21	1,249,060.00	1,249,060.00	7
WIRE	1,905	2020-03-20	2020-03-30	2020-05-08	976,165.00	976,165.00	-39
WIRE	1,880	2020-03-16	2020-03-26	2020-05-08	1,204,620.00	1,204,620.00	-43

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount