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 / 809	**Party Ref No**	: BY SMS	**Credit Limit**	: (1,000,000.00)
Sales Order Dt	: 03/09/2020	**Party Ref Date**	: 03/09/2020	**Outstanding**	: - 163.00
Representative	: KAILASH SARDA	**Payment Term**	: 100% Advance Payment at the time of Order		

Buyer M/s. SUN WIRE NETTING WORKS

NO .1 , Rice Mill road , THERKKUPUTHUPALAYAM ,
Vadakkuputhupalayam (po), Kodumudi (TK) ,ERODE-638152 ERODE - 638152
TAMIL NADU - 33
Contact No : 9965261990
Email : 9965261990a@gmail.com
GST No : 33BHWPA1688J1ZY

Shipping/Delivery Address
M/s.SUN WIRE NETTING WORKS
NO .1 , Rice Mill road , THERKKUPUTHUPALAYAM ,
Vadakkuputhupalayam (po), Kodumudi (TK) ,ERODE-638152 ERODE - 638152
Contact No : 9965261990
Email : 9965261990a@gmail.com
GST No : 33BHWPA1688J1ZY

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 - 90-100 GSM - 2.40 MM	Commercial				10,000.00	10,000.00	KGS	25/09/2020	54.000	57.000	-3.00	540,000.00
2	G.I. WIRE - 90-100 GSM - 2.25 MM	Commercial				5,000.00	5,000.00	KGS	25/09/2020	55.000	59.000	-4.00	275,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				10,000.00	10,000.00	KGS	25/09/2020	52.000	56.000	-4.00	520,000.00

End Use :

Gross Amount	1,335,000.00
IGST 18.00 %	240,300.00
Net Amount	1,575,300.00

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
809	G.I. WIRE-40-60 GSM-2.00 MM	10,000.00	10,000.00	52.00	1
	G.I. WIRE-90-100 GSM-2.40 MM	10,000.00	10,000.00	54.00	1
	G.I. WIRE-90-100 GSM-2.25 MM	5,000.00	5,000.00	55.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	723	2020-08-25	2020-08-26	2020-08-25	1,561,837.00	1,561,837.00	1
WIRE	591	2020-08-08	2020-08-09	2020-08-10	1,575,302.00	1,575,302.00	-1
WIRE	425	2020-07-17	2020-07-18	2020-07-10	1,540,500.00	1,540,500.00	8
WIRE	204	2020-06-13	2020-06-14	2020-06-10	1,536,814.00	1,536,814.00	4
WIRE	1,860	2020-03-12	2020-03-13	2020-03-13	1,459,049.00	1,459,049.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,689	25/08/2020	BankReceipt	163.00
			- 163.00