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 / 1009	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(1,000,000.00)**
Sales Order Dt	:	03/10/2020	**Party Ref Date**	:	03/10/2020	**Outstanding** :	
Representative	:	KAILASH SARDA	**Payment Term**	:	26 Days From Invoice		

Buyer M/s. NAGPUR WOOD WOOL PVT. LTD.

Plot. No.279 Mahalgaon Chowk, Nagpur-Bhandara Road, Nagpur
NAGPUR - 441905
MAHARASHTRA - 27
Contact No : 9325840011
Email : Gethksoni@gmail.com
GST No : 27AABCN2478B1ZO

Shipping/Delivery Address
M/s.NAGPUR WOOD WOOL PVT. LTD.
Plot. No.279 Mahalgaon Chowk, Nagpur-Bhandara Road, Nagpur
NAGPUR - 441905
Contact No : 9325840011
Email : Gethksoni@gmail.com
GST No : 27AABCN2478B1ZO

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	DRAWN WIRE - 1.70 MM	Commercial				10,000.00	10,000.00	KGS	08/10/2020	40.000	44.000	-4.00	400,000.00
2	DRAWN WIRE - 1.20 MM	Commercial				10,000.00	10,000.00	KGS	08/10/2020	42.000	44.500	-2.50	420,000.00
3	DRAWN WIRE - 1.40 MM	Commercial				8,000.00	8,000.00	KGS	08/10/2020	41.500	44.000	-2.50	332,000.00

End Use :

Gross Amount	1,152,000.00
SGST 9.00 %	103,680.00
CGST 9.00 %	103,680.00
Net Amount	1,359,360.00

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
1009	DRAWN WIRE-1.20 MM	10,000.00	10,000.00	42.00	2
	DRAWN WIRE-1.40 MM	8,000.00	8,000.00	41.50	2
	DRAWN WIRE-1.70 MM	10,000.00	10,000.00	40.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,494	2020-01-10	2020-02-05	2020-02-10	1,193,216.00	1,193,216.00	-5
WIRE	1,366	2019-12-22	2020-01-17	2019-12-27	1,142,323.00	1,142,323.00	21
WIRE	1,248	2019-12-02	2019-12-28	2019-12-17	1,138,635.00	1,138,635.00	11
WIRE	1,145	2019-11-16	2019-12-12	2019-11-18	413,047.00	413,047.00	24
WIRE ROD	25	2019-05-16	2019-06-11	2019-05-20	1,149,946.00	1,149,946.00	22

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount