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 / 1013	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	04/10/2020	**Party Ref Date**	:	04/10/2020	**Outstanding**	:	**1,683,376.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Buyer M/s. SRI SRINIVASA INDUSTRIES

96, Marlapudi Village, Sydapuram Mandal, Sri Pott Sriramulu
Nellore- 524407 NELLORE - 524407
ANDHRA PRADESH - 37
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37ACWFS5921J1ZC

Shipping/Delivery Address
M/s.SRI SRINIVASA INDUSTRIES
96, Marlapudi Village, Sydapuram Mandal, Sri Pott Sriramulu Nellore-
524407 NELLORE - 524407
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37ACWFS5921J1ZC

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 - 40-60 GSM - 3.00 MM	Commercial				26,000.00	26,000.00	KGS	14/10/2020	46.500	50.500	-4.00	1,209,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	5,000.00	KGS	14/10/2020	47.000	51.000	-4.00	235,000.00

End Use :

Gross Amount	1,444,000.00
IGST 18.00 %	259,920.00
Net Amount	1,703,920.00

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
1013	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	47.00	1
	G.I. WIRE-40-60 GSM-3.00 MM	26,000.00	26,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,884	2020-03-16	2020-03-26	2020-03-09	1,653,976.00	1,653,976.00	17
WIRE	1,112	2019-11-12	2019-11-22	2019-11-15	529,137.00	529,137.00	7
WIRE	938	2019-10-10	2019-10-20	2019-10-19	1,440,740.00	1,440,740.00	1
WIRE	500	2019-07-07	2019-07-17	2019-06-29	1,499,113.00	1,499,113.00	18
WIRE	212	2019-05-14	2019-05-24	2019-04-26	1,432,732.00	1,432,732.00	28

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
906	19/09/2020	SalesInvoice	1,683,376.00
			1,683,376.00