

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 / 806	Party Ref No	: BY SMS	Credit Limit	: (50,000.00)
Sales Order Dt	: 03/09/2020	Party Ref Date	: 03/09/2020	Outstanding	: - 100,000.00
Representative	: RISHIRAJ YADAV	Payment Term	: 100% Advance Payment at the time of Order		

Buyer M/s. INDIRA STEELS CORPORATION

#37,J.C INDUSTRIAL AREA, 6TH MAIN, KANAKAPURA MAIN ROAD.
BANGALORE - 560062

KARNATAKA - 29

Contact No : 9448388734
Email : indirasteels@yahoo.com
GST No : 29AAEF13324B1ZT

Shipping/Delivery Address

M/s.INDIRA STEELS CORPORATION

#37,J.C INDUSTRIAL AREA, 6TH MAIN, KANAKAPURA MAIN ROAD.
BANGALORE - 560062

Contact No : 9448388734
Email : indirasteels@yahoo.com
GST No : 29AAEF13324B1ZT

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	MS WELDMESH-2.80 MM-25 X 27-3 FT	Commercial				4,000.00	4,000.00	KGS	13/09/2020	46.000			184,000.00
2	MS WELDMESH-2.80 MM-25 X 27-4 FT	Commercial				4,000.00	4,000.00	KGS	13/09/2020	46.000			184,000.00
3	MS WELDMESH-2.80 MM-25 X 27-6 FT	Commercial				2,000.00	2,000.00	KGS	13/09/2020	46.000			92,000.00
4	MS WELDMESH-2.80 MM-25 X 27-5 FT	Commercial				4,000.00	4,000.00	KGS	13/09/2020	46.000			184,000.00

End Use	:	Gross Amount	644,000.00
		IGST 18.00 %	115,920.00
		Net Amount	759,920.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
GREIGHT - 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
806	MS WELDMESH-2.80 MM-25 X 27-3 FT	4,000.00	4,000.00	46.00	2
	MS WELDMESH-2.80 MM-25 X 27-4 FT	4,000.00	4,000.00	46.00	2
	MS WELDMESH-2.80 MM-25 X 27-5 FT	4,000.00	4,000.00	46.00	2
	MS WELDMESH-2.80 MM-25 X 27-6 FT	2,000.00	2,000.00	46.00	2

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	369	2020-07-08	2020-07-09	2020-06-29	1,570,946.00	1,570,946.00	10

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	369	2020-07-08	2020-07-09	2020-06-29	1,570,946.00	1,570,946.00	10

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount
1,847	03/09/2020	BankReceipt	100,000.00
			- 100,000.00

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount
1,847	03/09/2020	BankReceipt	100,000.00
			- 100,000.00