

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 ROD / 121	Party Ref No : TELEPHONIC	Credit Limit : (100.00)
Sales Order Dt : 05/03/2022	Party Ref Date : 05/03/2022	Outstanding : - 46,274.00
Representative : SANDIP POHARKAR	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. SHRI RATHI BROTHERS

plot no 39 b and c, large scale industrial area, kota, KOTA - 324003
RAJASTHAN - 08

Contact No : 7014635503
Email : srec.kota@gmail.com
GST No : 08ACMFS1534K1ZS

Shipping/Delivery Address

M/s.SHRI RATHI BROTHERS

plot no 39 b and c, large scale industrial area, kota, KOTA - 324003
Contact No : 7014635503
Email : srec.kota@gmail.com
GST No : 08ACMFS1534K1ZS

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD	30,000.00	30,000.00	KGS	19/04/2022	65.000			1,950,000.00

Gross Amount 1,950,000.00

IGST 18.00% 351,000.00

Net Amount 2,301,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
121	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	30,000.00	65.00	0
122	WIRE ROD-5.5 MM-COMMERCIAL	60,000.00	60,000.00	65.25	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	284	2022-02-27	2022-02-28	2022-02-24	2,053,744.00	2,053,744.00	4	5,917	24/02/2022	BankReceipt	46,274.00
WIRE ROD	288	2022-02-27	2022-02-28	2022-02-24	2,055,822.00	2,055,822.00	4				- 46,274.00
WIRE ROD	202	2022-01-27	2022-01-28	2022-01-25	1,941,779.00	1,941,779.00	3				
WIRE ROD	203	2022-01-27	2022-01-28	2022-01-25	1,940,469.00	1,940,469.00	3				
WIRE ROD	204	2022-01-27	2022-01-28	2022-01-25	1,943,088.00	1,943,088.00	3				