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 / 816	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	05/09/2020	**Party Ref Date**	:	05/09/2020	**Outstanding**	:	**17,290.02**
Representative	:	KAILASH SARDA	**Payment Term**	:	100 % AGAINST DELIVERY			

Buyer M/s. SARANYA AGRO AND DRIP IRRGATION

0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti Sriramulu Nellore, NELLORE - 524001
ANDHRA PRADESH - 37
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

Shipping/Delivery Address
M/s.SARANYA AGRO AND DRIP IRRGATION
0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti Sriramulu Nellore, NELLORE - 524001
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

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				20,000.00	20,000.00	KGS	15/09/2020	46.500	50.500	-4.00	930,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	5,000.00	KGS	15/09/2020	47.000	51.000	-4.00	235,000.00

End Use :

Gross Amount	1,165,000.00
IGST 18.00 %	209,700.00
Net Amount	1,374,700.00

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
667	MS WELDMESH-1.20 MM-50 X 50-5 ft	1,000.00	1,000.00	58.00	22
816	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	47.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	20,000.00	20,000.00	46.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	745	2020-08-28	2020-08-29	2020-08-24	881,313.00	864,022.98	5
WIRE	746	2020-08-28	2020-08-29	2020-08-22	279,501.00	279,501.00	7
WIRE	192	2020-06-12	2020-06-13	2020-06-08	1,376,476.00	1,376,476.00	5
WIRE	3	2020-04-23	2020-04-24	2020-03-20	1,340,035.00	1,340,035.00	35
METAL	1	2020-04-23	2020-04-24	2020-03-20	184,450.02	184,450.02	35

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
745	28/08/2020	SalesInvoice	17,290.02
			17,290.02