

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 / 817	Party Ref No : BY SMS	Credit Limit : (800,000.00)
Sales Order Dt : 05/09/2020	Party Ref Date : 05/09/2020	Outstanding : 677,660.00
Representative : KAILASH SARDA	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. MANISHA SALES CORPORATION

Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village,
Palghar (w) PALGHAR - 401404
MAHARASHTRA - 27
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

Shipping/Delivery Address

M/s.MANISHA SALES CORPORATION

Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village,
Palghar (w) PALGHAR - 401404
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GST No : 27AABPJ3196R1Z3

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 - 2.00 MM	Commercial				3,000.00	3,000.00	KGS	15/09/2020	52.000	56.000	-4.00	156,000.00

End Use :

Gross Amount	156,000.00
SGST 9.00 %	14,040.00
CGST 9.00 %	14,040.00
Net Amount	184,080.00

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
817	G.I. WIRE-40-60 GSM-2.00 MM	3,000.00	3,000.00	52.00	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 Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	340	2020-07-04	2020-07-14	2020-07-28	665,544.00	665,544.00	-14	730	25/08/2020	SalesInvoice	677,660.00
WIRE	151	2020-06-04	2020-06-14	2020-06-26	592,206.00	592,206.00	-12	677,660.00			
WIRE	6	2020-04-24	2020-05-04	2020-05-30	462,967.00	462,967.00	-26				
WIRE	1,796	2020-02-28	2020-03-09	2020-04-21	764,581.00	764,581.00	-43				
WIRE	1,570	2020-01-24	2020-02-03	2020-02-20	657,254.00	657,254.00	-17				