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 / 569	**Party Ref No**	:	by sms	**Credit Limit**	:	**(1,000,000.00)**
Sales Order Dt	:	04/08/2020	**Party Ref Date**	:	04/08/2020	**Outstanding**	:	**960,403.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. JONNA IRON MART
D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh,
ANANTAPUR - 515001
ANDHRA PRADESH - 37
Contact No : 9849589165
Email : office@salasarsteels.com
GST No : 37AABFJ3457H1ZC

Shipping/Delivery Address
M/s.JONNA IRON MART
D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh,
ANANTAPUR - 515001
Contact No : 9849589165
Email : office@salasarsteels.com
GST No : 37AABFJ3457H1ZC

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	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	Commercial				6,800.00	6,800.00	KGS	14/08/2020	52.500	52.500	0.00	357,000.00
2	GI CHAIN LINK-2.50 MM-2.5 X 2.5-6 ft	Commercial				4,000.00	4,000.00	KGS	14/08/2020	52.500	52.500	0.00	210,000.00

End Use :

Gross Amount	567,000.00
IGST 18.00 %	102,060.00
Net Amount	669,060.00

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
569	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	6,800.00	6,800.00	52.50	1
	GI CHAIN LINK-2.50 MM-2.5 X 2.5-6 ft	4,000.00	4,000.00	52.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	187	2020-06-11	2020-07-01	2020-06-24	464,094.00	464,094.00	7
WIRE	1,892	2020-03-18	2020-04-07	2020-06-03	768,794.00	768,794.00	-57

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
474	23/07/2020	SalesInvoice	198,152.00
475	23/07/2020	SalesInvoice	762,251.00
			960,403.00