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 -- 1)

Sales Oredr No	: WIRE / 564	**Party Ref No**	: BY SMS	**Credit Limit**	: 0.00
Sales Order Dt	: 04/08/2020	**Party Ref Date**	: 04/08/2020	**Outstanding**	: 4,468.00
Representative	: RISHIRAJ YADAV	**Payment Term**	: 100% Advance Payment at the time of Order		

Buyer M/s. SHREE TRADING CO.

2224 Babar vasti, Informant of Lokseva Highschool, 13-Mail
Mandrup Main Highway, Mandrup SOLAPUR - 413221
MAHARASHTRA - 27
Contact No : 8554817006
Email : shreetradingco02@gmail.com
GST No : 27CJQPB9807D1Z2

Shipping/Delivery Address
M/s.SHREE TRADING CO.
2224 Babar vasti, Informant of Lokseva Highschool, 13-Mail Mandrup
Main Highway, Mandrup SOLAPUR - 413221
Contact No : 8554817006
Email : shreetradingco02@gmail.com
GST No : 27CJQPB9807D1Z2

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 - 2.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	14/08/2020	47.500	51.000	-3.50	95,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	14/08/2020	43.500	47.000	-3.50	261,000.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	14/08/2020	43.500	47.000	-3.50	87,000.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				500.00	500.00	KGS	14/08/2020	42.700	46.200	-3.50	21,350.00

End Use :

Gross Amount	464,350.00
SGST 9.00 %	41,791.50
CGST 9.00 %	41,791.50
Net Amount	547,933.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	04/08/2020 6:31PM	564	G.I. WIRE-20-30 GSM-4.00 MM	500.00	42.70
		564	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	43.50
		564	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	43.50
		564	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	47.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
564	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	43.50	1
	G.I. WIRE-20-30 GSM-4.00 MM	500.00	500.00	42.70	1
	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	43.50	1
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	48	2020-05-11	2020-05-12	2020-05-04	504,468.00	500,000.00	8
WIRE	4	2020-04-24	2020-04-25	2020-04-30	546,615.00	546,615.00	-5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
48	11/05/2020	SalesInvoice	4,468.00
			4,468.00