

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 / 1039	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 06/10/2020	Party Ref Date : 06/10/2020	Outstanding : - 6,267.00
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SAKTHIVIN AYAKAR TRADERS

2/251 Silariramani Village, Paramati Villur, Taluk. NAMAKKAL - 637210

TAMIL NADU - 33

Contact No : 8300656956

Email : kailashsarda@salasarsteels.com

GST No : 33DVCP3531B1Z3

Shipping/Delivery Address

M/s.SAKTHIVIN AYAKAR TRADERS

2/251 Silariramani Village, Paramati Villur, Taluk. NAMAKKAL - 637210

Contact No : 8300656956

Email : kailashsarda@salasarsteels.com

GST No : 33DVCP3531B1Z3

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 - 90-100 GSM - 2.50 MM	Commercial				5,500.00	5,500.00	KGS	16/10/2020	52.000	56.000	-4.00	286,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				3,000.00	3,000.00	KGS	16/10/2020	47.000	51.000	-4.00	141,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				500.00	500.00	KGS	16/10/2020	59.500	63.500	-4.00	29,750.00
4	GI BARBED WIRE 14 X 14-3	Commercial				500.00	500.00	KGS	16/10/2020	47.000	57.000	-10.00	23,500.00
5	GI BARBED WIRE 14 X 14-3	Commercial				500.00	500.00	KGS	16/10/2020	64.000			32,000.00

End Use :	Gross Amount	512,250.00
	IGST 18.00 %	92,205.00
	Net Amount	604,455.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	626	2020-08-14	2020-08-15	2020-08-13	294,733.00	294,733.00	2

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1039	G.I. WIRE-40-60 GSM-1.60 MM	500.00	500.00	59.50	0
	G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	3,000.00	47.00	0
	G.I. WIRE-90-100 GSM-2.50 MM	5,500.00	5,500.00	52.00	0
	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	500.00	500.00	47.00	0
	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	500.00	500.00	64.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,482	13/08/2020	BankReceipt	6,267.00
			- 6,267.00