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 / 1042	**Party Ref No**	: BY SMS	**Credit Limit**	: **0.00**
Sales Order Dt	: 06/10/2020	**Party Ref Date**	: 06/10/2020	**Outstanding**	: **262,987.02**
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				11,000.00	11,000.00	KGS	16/10/2020	46.500	50.500	-4.00	511,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				4,000.00	4,000.00	KGS	16/10/2020	47.000	51.000	-4.00	188,000.00
3	GI BARBED WIRE 12 X 12-3	Commercial				4,000.00	4,000.00	KGS	16/10/2020	46.000	51.000	-5.00	184,000.00
4	GI BARBED WIRE 12 X 14-3	Commercial				3,000.00	3,000.00	KGS	16/10/2020	48.000	53.000	-5.00	144,000.00

End Use :

Gross Amount	1,027,500.00
IGST 18.00 %	184,950.00
Net Amount	1,212,450.00

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
1042	G.I. WIRE-40-60 GSM-2.50 MM	4,000.00	4,000.00	47.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	11,000.00	11,000.00	46.50	0
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	4,000.00	4,000.00	46.00	0
	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	3,000.00	3,000.00	48.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	926	2020-09-21	2020-09-22	2020-09-09	1,373,697.00	1,110,709.98	13
WIRE	745	2020-08-28	2020-08-29	2020-08-24	881,313.00	881,313.00	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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
926	21/09/2020	SalesInvoice	262,987.02
			262,987.02