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 ROD / 45	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	03/09/2020	**Party Ref Date**	:	03/09/2020	**Outstanding**	:	**685,243.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	100% Advance Payment at the time of Order			

Buyer M/s. KAMAL STEEL

BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR,
RAIPUR - 492001
CHATTISGARH - 22
Contact No : 9826863300
Email : kamal.raipur308@gmail.com
GST No : 22AAUFK5271F1Z7

Shipping/Delivery Address
M/s.KAMAL STEEL
BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR,
RAIPUR - 492001
Contact No : 9826863300
Email : kamal.raipur308@gmail.com
GST No : 22AAUFK5271F1Z7

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR RAIPUR	267,260.00	249,345.00	KGS	03/10/2020	32.415			8,663,232.90
2	WIRE ROD-10 MM-RAIPUR RAIPUR	32,740.00	32,740.00	KGS	03/10/2020	32.815			1,074,363.10

Gross Amount	9,737,596.00
IGST 18.00%	1,752,767.28
Net Amount	11,490,363.28

Extra Note : RATE - 33700-1500+ LOADING + GST + FREIGHT

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	07/09/2020 7:55PM	45	WIRE ROD-5.5 MM-RAIPUR	300,000.00	32.42

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
45	WIRE ROD-5.5 MM-RAIPUR	267,260.00	249,345.00	32.42	4
	WIRE ROD-10 MM-RAIPUR	32,740.00	32,740.00	32.82	4

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
79	07/09/2020	SalesInvoice	685,243.00
			685,243.00