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 / 830	**Party Ref No** :	BY MSG	**Credit Limit** :	**(100,000.00)**
Sales Order Dt :	07/09/2020	**Party Ref Date** :	07/09/2020	**Outstanding** :	**34,306.00**
Representative :	KAILASH SARDA	**Payment Term** :	100% Advance Payment at the time of Order		

Buyer M/s. LAKSHMI WIRE PRODUCTS

PLOT NO A-10 PHASE-2 (EXTN). AUTO NAGAR , NELLORE - 524004
ANDHRA PRADESH - 37
Contact No : 9849636071
Email : asianwireindus@yahoo.com
GST No : 37ACMPD5441N1Z9

Shipping/Delivery Address
M/s.LAKSHMI WIRE PRODUCTS
PLOT NO A-10 PHASE-2 (EXTN). AUTO NAGAR , NELLORE - 524004
Contact No : 9849636071
Email : asianwireindus@yahoo.com
GST No : 37ACMPD5441N1Z9

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	MS NAILS - 4"/6G (5.00 MM)	Commercial				850.00	850.00	KGS	07/09/2020	38.000	42.000	-4.00	32,300.00

End Use :

Gross Amount	32,300.00
IGST 18.00 %	5,814.00
Net Amount	38,114.00

Extra Note :

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
738	MS NAILS-1"-14G (2.00 MM)	1,000.00	550.00	45.00	13
830	MS NAILS-4"-6G (5.00 MM)	850.00	850.00	38.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	672	2020-08-19	2020-08-20	2020-07-30	939,575.00	905,269.00	21
WIRE	534	2020-07-30	2020-07-31	2020-07-30	224,731.00	224,731.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
672	19/08/2020	SalesInvoice	34,306.00
			34,306.00