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 / 1047	**Party Ref No**	: by sms	**Credit Limit**	: **(100,000.00)**
Sales Order Dt	: 06/10/2020	**Party Ref Date**	: 06/10/2020	**Outstanding**	: **- 942,553.20**
Representative	: SHRIRAM ATTAL	**Payment Term**	: 100 % AGAINST DELIVERY		

Buyer M/s. H.R. INDUSTRIES
52-53, industrial Area, Satna M.P SATNA - 485001
MADHYA PRADESH - 23
Contact No : 9827287250
Email : ggelani123@gmail.com
GST No : 23ADUPG5457G2ZB

Shipping/Delivery Address
M/s.H.R. INDUSTRIES
52-53, industrial Area, Satna M.P SATNA - 485001
Contact No : 9827287250
Email : ggelani123@gmail.com
GST No : 23ADUPG5457G2ZB

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 - 2.50 MM - DELUXE	Commercial			150	2,000.00	2,000.00	KGS	06/10/2020	42.500	47.000	-4.50	85,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				12,000.00	12,000.00	KGS	06/10/2020	42.500	47.000	-4.50	510,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				3,500.00	3,500.00	KGS	06/10/2020	41.700	46.200	-4.50	145,950.00

End Use :

Extra Note :

Gross Amount	740,950.00
IGST 18.00 %	133,371.00
Net Amount	874,321.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	07/10/2020 12:32PM	1047	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	42.50
		1047	G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	42.50
		1047	G.I. WIRE-20-30 GSM-4.00 MM	3,500.00	41.70

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
416	G.I. WIRE-20-30 GSM-2.00 MM	7,500.00	7,500.00	47.00	88
686	G.I. WIRE-20-30 GSM-4.00 MM	10,000.00	2,000.00	43.50	51
696	G.I. WIRE.-20-30 GSM-2.20 MM	15,000.00	7,000.00	46.50	51
1047	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	42.50	1
	G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	12,000.00	42.50	1
	G.I. WIRE-20-30 GSM-4.00 MM	3,500.00	3,500.00	41.70	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	788	2020-09-03	2020-09-04	2020-08-21	1,665,085.00	1,665,085.00	14
WIRE	711	2020-08-23	2020-08-24	2020-08-13	1,342,432.00	1,342,432.00	11
WIRE	619	2020-08-13	2020-08-14	2020-07-24	1,643,082.00	1,643,082.00	21
WIRE	482	2020-07-24	2020-07-25	2020-07-24	1,343,470.00	1,343,470.00	1
WIRE	462	2020-07-21	2020-07-22	2020-07-13	948,966.00	948,966.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,516	06/10/2020	BankReceipt	942,553.20
			- 942,553.20