

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 / 773	Party Ref No : BY SMS	Credit Limit : (1,200,000.00)
Sales Order Dt : 31/08/2020	Party Ref Date : 31/08/2020	Outstanding : 747,823.00
Representative : PRITAM SATIJA	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. SHRI GANESH TRADELINK

C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
CHATTISGARH - 22

Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

Shipping/Delivery Address

M/s.SHRI GANESH TRADELINK

C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

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				6,000.00	6,000.00	KGS	10/09/2020	43.000	47.000	-4.00	258,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	10/09/2020	46.000	50.000	-4.00	184,000.00

End Use :	Gross Amount	442,000.00
	IGST 18.00 %	79,560.00
	Net Amount	521,560.00
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
773	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	43.00	7
	G.I. WIRE.-20-30 GSM-2.20 MM	4,000.00	4,000.00	46.00	7

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	695	2020-08-21	2020-09-05	2020-08-28	519,418.00	300,000.00	8	695	21/08/2020	SalesInvoice	219,418.00
WIRE	620	2020-08-13	2020-08-28	2020-08-21	513,811.00	513,811.00	7	775	01/09/2020	SalesInvoice	528,405.00
WIRE	566	2020-08-04	2020-08-19	2020-08-10	511,098.00	511,098.00	9	747,823.00			