

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 ROD / 14	Party Ref No : by sms	Credit Limit : (10.00)
Sales Order Dt : 07/05/2021	Party Ref Date : 07/05/2021	Outstanding : - 508,488.00
Representative : SANDIP POHARKAR	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. WELDALL ELECTRODES (INDIA) PV. LTD.

B-2/9, MIDC BUTIBORI, NAGPUR - 441122

MAHARASHTRA - 27

Contact No : 07104265007

Email : weldallelectrodes@gmail.com

GST No : 27AABCW0426A1ZX

Shipping/Delivery Address

M/s.WELDALL ELECTRODES (INDIA) PV. LTD.

B-2/9, MIDC BUTIBORI, NAGPUR - 441122

Contact No : 07104265007

Email : weldallelectrodes@gmail.com

GST No : 27AABCW0426A1ZX

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD 5.5MM	7,500.00	7,500.00	KGS	14/05/2021	57.250			429,375.00

Gross Amount 429,375.00

SGST 9.00% 38,643.75

CGST 9.00% 38,643.75

Net Amount 506,662.50

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
14	WIRE ROD-5.5 MM-COMMERCIAL	7,500.00	7,500.00	57.25	0

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	
WIRE ROD	242	2020-12-11	2020-12-12	2020-11-04	446,306.00	446,306.00	38	
WIRE ROD	209	2020-11-06	2020-11-07	2020-09-05	229,062.00	229,062.00	63	
WIRE ROD	69	2020-09-05	2020-09-06	2020-09-05	482,844.00	482,844.00	1	

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount
3,795	10/12/2020	BankReceipt	2,488.00
642	07/05/2021	BankReceipt	506,000.00
			- 508,488.00