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 / 1048	**Party Ref No** : BY SMS	**Credit Limit** : **(1,700,000.00)**
Sales Order Dt : 06/10/2020	**Party Ref Date** : 06/10/2020	**Outstanding** : **778,758.00**
Representative : KAILASH SARDA	**Payment Term** : 18 DAYS DATE OF INVOICE	

Buyer M/s. SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002
GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

Shipping/Delivery Address
M/s.SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

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	ANNEALED BRIGHT - 1.50 MM	Commercial			REGULAR	8,000.00	8,000.00	KGS	16/10/2020	44.000	48.000	-4.00	352,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial			REGULAR	8,000.00	8,000.00	KGS	16/10/2020	44.000	48.000	-4.00	352,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial			REGULAR	8,000.00	8,000.00	KGS	16/10/2020	61.500	65.500	-4.00	492,000.00
4	MS NAILS - 2.5"/10G (3.50 MM)	Commercial			50 KGS	1,000.00	1,000.00	KGS	16/10/2020	39.000	42.000	-3.00	39,000.00

End Use :

Gross Amount	1,235,000.00
IGST 18.00 %	222,300.00
Net Amount	1,457,300.00

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
671	ANNEALED BRIGHT-1.50 MM	32,000.00	9,015.65	44.50	53
1048	ANNEALED BRIGHT-1.40 MM	8,000.00	8,000.00	44.00	1
	ANNEALED BRIGHT-1.50 MM	8,000.00	8,000.00	44.00	1
	G.I. WIRE-40-60 GSM-1.40 MM	8,000.00	8,000.00	61.50	1
	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	1,000.00	39.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	944	2020-09-24	2020-10-12	2020-09-22	779,158.00	400.00	20
WIRE	767	2020-08-31	2020-09-18	2020-09-08	557,993.00	557,993.00	10
WIRE	599	2020-08-09	2020-08-27	2020-07-30	774,414.00	774,414.00	28
WIRE	271	2020-06-25	2020-07-13	2020-06-04	1,273,017.00	1,273,017.00	39
WIRE	1,769	2020-02-25	2020-03-14	2020-02-26	1,676,279.00	1,676,279.00	17

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
944	24/09/2020	SalesInvoice	778,758.00
			778,758.00