

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 / 125			Party Ref No : WHATSAPP				Credit Limit : (100.00)		
Sales Order Dt : 08/03/2022			Party Ref Date : 08/03/2022				Outstanding : - 520,961.56		
Representative : SANDIP POHARKAR			Payment Term : 100 % AGAINST DELIVERY						
Buyer M/s. JAGSHAAN INDUSTRIES			Shipping/Delivery Address						
W-124 MIDC NAGPUR HINGNA ROAD, NAGPUR - 440016			M/s.JAGSHAAN INDUSTRIES						
MAHARASHTRA - 27			W-124 MIDC NAGPUR HINGNA ROAD, NAGPUR - 440016						
Contact No : 9960260469			Contact No : 9960260469						
Email : jagshaanind@gmail.com			Email : jagshaanind@gmail.com						
GST No : 27AABFJ9735E1ZA			GST No : 27AABFJ9735E1ZA						
Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD	6,300.00	6,300.00	KGS	22/04/2022	68.500			431,550.00
Extra Note :							Gross Amount		431,550.00
							SGST 9.00%		38,839.50
							CGST 9.00%		38,839.50
							Net Amount		509,229.00
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				
125	WIRE ROD-5.5 MM-COMMERCIAL	6,300.00	6,300.00	68.50	0				

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 Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	270	2022-02-22	2022-02-23	2022-02-14	584,684.00	584,684.00	9	5,848	22/02/2022	BankReceipt	20,961.56
WIRE ROD	259	2022-02-14	2022-02-15	2022-01-25	520,776.00	520,776.00	21	6,227	08/03/2022	BankReceipt	500,000.00
WIRE ROD	200	2022-01-25	2022-01-26	2021-12-28	483,800.00	483,800.00	29				
TRADING	67	2021-12-28	2021-12-29	2021-12-15	490,142.00	490,142.00	14				
WIRE ROD	177	2021-12-16	2021-12-17	2021-11-26	495,529.00	495,529.00	21				