

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 / 610	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 07/08/2020	Party Ref Date : 07/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE	

Buyer M/s. ASHA STEEL WIRE INDUSTRIES

PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI - 580026

KARNATAKA - 29

Contact No : 9449030981

Email : MANISHB_NAYAK@YAHOO.CO.ON

GST No : 29AACFA8958P1ZK

Shipping/Delivery Address

M/s.ASHA STEEL WIRE INDUSTRIES

PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI - 580026

Contact No : 9449030981

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GST No : 29AACFA8958P1ZK

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 - 40-60 GSM - 1.60 MM	Commercial				4,000.00	4,000.00	KGS	11/08/2020	60.500	63.500	-3.00	242,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				4,000.00	4,000.00	KGS	11/08/2020	51.500	55.000	-3.50	206,000.00

End Use :	Gross Amount	448,000.00
	IGST 18.00 %	80,640.00
	Net Amount	528,640.00
Extra Note : MAKE - RAIPUR 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
610	G.I. WIRE-40-60 GSM-2.00 MM	4,000.00	4,000.00	51.50	1
	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	4,000.00	60.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	189	2020-06-11	2020-06-21	2020-06-19	763,419.00	763,419.00	2
WIRE	1,832	2020-03-05	2020-03-15	2020-05-06	717,984.00	717,984.00	-52
WIRE	1,678	2020-02-09	2020-02-19	2020-02-24	522,000.00	522,000.00	-5
WIRE	1,422	2019-12-29	2020-01-18	2020-01-06	385,594.00	385,594.00	12

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount