

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 -- 1)

Sales Oredr No :	WIRE / 604	Party Ref No :	BY SMS	Credit Limit :	(1,000,000.00)
Sales Order Dt :	07/08/2020	Party Ref Date :	07/08/2020	Outstanding :	150.00
Representative :	PRITAM SATIJA	Payment Term :	10 DAYS DATE OF INVOICE		

Buyer M/s. JABALPUR INDUSTRIES

2/8/1, Gram Richhai Jabalpur JABALPUR - 482002
MADHYA PRADESH - 23

Contact No : 9827336566
Email : Office@salasarsteels.com
GST No : 23AVPPS2692Q1ZK

Shipping/Delivery Address

M/s.JABALPUR INDUSTRIES

2/8/1, Gram Richhai Jabalpur JABALPUR - 482002
Contact No : 9827336566
Email : Office@salasarsteels.com
GST No : 23AVPPS2692Q1ZK

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 - 2.80 MM - DELUXE	Commercial				20,000.00	20,000.00	KGS	12/08/2020	43.500	47.000	-3.50	870,000.00

End Use :	Gross Amount	870,000.00
	IGST 18.00 %	156,600.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,026,600.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	07/09/2020 6:05PM	604	G.I. WIRE-20-30 GSM-2.80 MM	20,000.00	43.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
604	G.I. WIRE-20-30 GSM-2.80 MM	20,000.00	20,000.00	43.50	34

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	381	2020-07-11	2020-07-21	2020-07-10	934,150.00	934,000.00	11	381	11/07/2020	SalesInvoice	150.00
WIRE	1,573	2020-01-24	2020-02-03	2020-02-06	1,239,967.00	1,239,967.00	-3	150.00			
WIRE	1,264	2019-12-05	2019-12-15	2019-12-19	964,414.00	964,414.00	-4				
WIRE	1,133	2019-11-15	2019-11-25	2019-12-02	462,837.00	462,837.00	-7				