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 / 1070	**Party Ref No**	:	by sms	**Credit Limit** :	**(2,000,000.00)**
Sales Order Dt	:	09/10/2020	**Party Ref Date**	:	09/10/2020	**Outstanding** :	**- 1,300,000.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	100 % AGAINST DELIVERY		

Buyer M/s. AMIT INDUSTRIES

Reco Industries Area, Plot No, G-26 & 51, Road No 02 Malpura Tonk
TONK - 304502
RAJASTHAN - 08
Contact No : 9414029286
Email : opvijay68@gmail.com
GST No : 08AAUPV8163F1ZW

Shipping/Delivery Address
M/s.AMIT INDUSTRIES
Reco Industries Area, Plot No, G-26 & 51, Road No 02 Malpura Tonk
TONK - 304502
Contact No : 9414029286
Email : opvijay68@gmail.com
GST No : 08AAUPV8163F1ZW

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 - 2.50 MM - DELUXE	Commercial				8,000.00	8,000.00	KGS	10/10/2020	43.500	47.000	-3.50	348,000.00

End Use :

Gross Amount	348,000.00
IGST 18.00 %	62,640.00
Net Amount	410,640.00

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
1070	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	43.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	565	2020-08-03	2020-08-04	2020-08-04	1,651,540.00	1,651,540.00	0
WIRE	464	2020-07-21	2020-07-22	2020-07-22	1,665,790.00	1,665,790.00	0
WIRE	413	2020-07-14	2020-07-15	2020-07-15	1,713,426.00	1,713,426.00	0
WIRE	328	2020-07-02	2020-07-03	2020-07-03	1,878,598.00	1,878,598.00	0
WIRE	264	2020-06-24	2020-06-25	2020-06-25	1,098,037.00	1,098,037.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,499	06/10/2020	BankReceipt	300,000.00
2,500	06/10/2020	BankReceipt	300,000.00
2,561	09/10/2020	BankReceipt	300,000.00
1,974	09/09/2020	BankReceipt	400,000.00
			- 1,300,000.00