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 / 1030	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**(1,500,000.00)**
Sales Order Dt	:	05/10/2020	**Party Ref Date**	:	05/10/2020	**Outstanding**	:	**- 50,205.80**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Buyer M/s. MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
MADHYA PRADESH - 23
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

Shipping/Delivery Address
M/s.MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

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	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial				3,500.00	3,500.00	KGS	12/10/2020	48.500	52.500	-4.00	169,750.00
2	GI BARBED WIRE 14 X 14-3	Commercial				1,000.00	1,000.00	KGS	12/10/2020	51.000	55.000	-4.00	51,000.00
3	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	12/10/2020	38.500	42.000	-3.50	38,500.00
4	ANNEALED BLACK-0.90 MM-25 KG	Commercial				2,000.00	2,000.00	KGS	12/10/2020	45.000	50.000	-5.00	90,000.00
5	ANNEALED BLACK-1.20 MM-25 KG	Commercial				1,000.00	1,000.00	KGS	12/10/2020	44.000	49.000	-5.00	44,000.00
6	ANNEALED BLACK-1.20 MM-RANDOM	Commercial				2,000.00	2,000.00	KGS	12/10/2020	43.000	48.000	-5.00	86,000.00

End Use :

Gross Amount	479,250.00
IGST 18.00 %	86,265.00
Net Amount	565,515.00

Extra Note : MAKE RAIPUR
GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	10/10/2020 3:18PM	1030	ANNEALED BLACK-1.20 MM-25 KG	1,000.00	44.00
		1030	ANNEALED BLACK-1.20 MM-RANDOM	2,000.00	43.00
		1030	ANNEALED BLACK-0.90 MM-25 KG	2,000.00	45.00
		1030	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	3,500.00	48.50
		1030	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	1,000.00	51.00
		1030	MS NAILS-2.5"-10G (3.50 MM)	500.00	38.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1030	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	3,500.00	3,500.00	48.50	5
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	1,000.00	1,000.00	51.00	5
	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	1,000.00	38.50	5
	ANNEALED BLACK-0.90 MM-25 KG	2,000.00	2,000.00	45.00	5
	ANNEALED BLACK-1.20 MM-RANDOM	2,000.00	2,000.00	43.00	5
	ANNEALED BLACK-1.20 MM-25 KG	1,000.00	1,000.00	44.00	5

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	613	2020-08-11	2020-08-29	2020-08-07	530,009.00	530,009.00	22
WIRE	490	2020-07-25	2020-08-12	2020-08-07	369,517.00	369,517.00	5
WIRE	432	2020-07-17	2020-08-04	2020-06-29	801,692.00	801,692.00	36
WIRE	239	2020-06-19	2020-07-07	2020-03-07	838,803.00	838,803.00	122
WIRE	85	2020-05-22	2020-06-09	2020-06-02	849,128.00	849,128.00	7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,746	28/08/2020	BankReceipt	50,205.80
			- 50,205.80