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 / 387	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	09/07/2020	**Party Ref Date**	:	09/07/2020	**Outstanding**	:	**- 380,587.00**
Representative	:	PRITAM SATIJA	**Payment Term**	:	100% Advance Payment at the time of Order			

Buyer M/s. ARK STEELS ALES
plot no 200/5/2/ Sai Compound, Sanwer road, near vinayak tolkanta,
Indore INDORE - 452015
MADHYA PRADESH - 23
Contact No : 9893612330
Email : ark.steelsales@gmail.com
GST No : 23AJVPB9005G1ZB

Shipping/Delivery Address
M/s.ARK STEELS ALES
plot no 200/5/2/ Sai Compound, Sanwer road, near vinayak tolkanta,
Indore INDORE - 452015
Contact No : 9893612330
Email : ark.steelsales@gmail.com
GST No : 23AJVPB9005G1ZB

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	19/07/2020	48.000	51.000	-3.000	480,000.00

End Use :

Gross Amount	480,000.00
IGST 18.00%	86,400.00
Net Amount	566,400.00

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
387	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	48.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,260	2019-12-03	2019-12-13	2020-03-06	503,878.00	503,878.00	-84
WIRE	1,179	2019-11-22	2019-12-02	2019-11-28	566,984.00	566,984.00	4
WIRE	1,038	2019-10-30	2019-11-09	2019-10-18	510,480.00	510,480.00	22