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 / 1072		**Party Ref No** : BY MSG		**Credit Limit** : (10,000.00)	
Sales Order Dt : 11/10/2020		**Party Ref Date** : 11/10/2020		**Outstanding** : - 210,984.00	
Representative : MANOJ CHAUDHARY		**Payment Term** : 100% Advance Payment at the time of delivery			

Buyer M/s. KAMDHENU STEEL INDUSTRY
A15/27, , BUTIBORI INDUSTRIAL AREA, NAGPUR - 441122
MAHARASHTRA - 27
Contact No : 8595382509
Email : kamdhenusteelindustry@gmail.com
GST No : 27AARFK4599H1ZJ

Shipping/Delivery Address
M/s.KAMDHENU STEEL INDUSTRY
A15/27, , BUTIBORI INDUSTRIAL AREA, NAGPUR - 441122
Contact No : 8595382509
Email : kamdhenusteelindustry@gmail.com
GST No : 27AARFK4599H1ZJ

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	DRAWN WIRE - 1.20 MM	Commercial				2,000.00	2,000.00	KGS	16/10/2020	42.800	44.500	-1.70	85,600.00

End Use :

Gross Amount	85,600.00
SGST 9.00 %	7,704.00
CGST 9.00 %	7,704.00
Net Amount	101,008.00

Extra Note : MAKE RAIPUR
FREIGHT EXTRA
GST 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
1053	DRAWN WIRE-1.20 MM	2,000.00	110.00	42.00	3
1071	DRAWN WIRE-1.70 MM	10,000.00	10,000.00	42.30	1
1072	DRAWN WIRE-1.20 MM	2,000.00	2,000.00	42.80	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	969	2020-09-28	2020-09-29	2020-09-28	248,791.00	248,791.00	1
WIRE	818	2020-09-07	2020-09-08	2020-09-04	150,338.00	150,338.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,473	05/10/2020	BankReceipt	9,794.00
2,532	07/10/2020	BankReceipt	99,120.00
1,044	08/10/2020	SalesInvoice	102,070.00
			210,984.00