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 / 1073	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(3,000,000.00)**
Sales Order Dt	:	11/10/2020	**Party Ref Date**	:	11/10/2020	**Outstanding** :	**- 1,095,501.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	18 DAYS DATE OF INVOICE		

Buyer M/s. SUPERIOR WELDMESH PVT. LTD.

Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee
NAGPUR - 440028
MAHARASHTRA - 27
Contact No : 9764270290
Email : superiorweldmesh@gmail.com
GST No : 27AAQCS0508L1Z0

Shipping/Delivery Address
M/s.SUPERIOR WELDMESH PVT. LTD.
Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee NAGPUR - 440028
Contact No : 9764270290
Email : superiorweldmesh@gmail.com
GST No : 27AAQCS0508L1Z0

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 - 2.50 MM	Commercial			REGULAR	15,110.00	15,110.00	KGS	21/10/2020	36.000	39.000	-3.00	543,960.00

End Use :

Gross Amount	543,960.00
SGST 9.00 %	48,956.40
CGST 9.00 %	48,956.40
Net Amount	641,872.80

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
924	DRAWN WIRE-2.50 MM	25,000.00	18,450.00	36.00	19
	DRAWN WIRE-2.80 MM	25,000.00	9,170.00	36.00	19
1073	DRAWN WIRE-2.50 MM	15,110.00	15,110.00	36.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,025	2020-10-05	2020-10-23	2020-10-09	1,295,496.00	200,000.00	14
WIRE	984	2020-09-29	2020-10-17	2020-10-06	1,574,230.00	1,574,230.00	11
WIRE	935	2020-09-22	2020-10-10	2020-09-29	1,186,177.00	1,186,177.00	11
WIRE	857	2020-09-12	2020-09-30	2020-09-18	1,392,913.00	1,392,913.00	12
WIRE	820	2020-09-07	2020-09-25	2020-09-09	1,355,560.00	1,355,560.00	16

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,513	06/10/2020	BankReceipt	5.00
1,025	05/10/2020	SalesInvoice	1,095,496.00
			1,095,501.00