

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 / 646	Party Ref No : by sms	Credit Limit : 0.00
Sales Order Dt : 11/08/2020	Party Ref Date : 11/08/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SAKTHIVI AYAKAR TRADERS
2/251 Silariramani Village, Paramati Villur, Taluk. NAMAKKAL - 637210
TAMIL NADU - 33
Contact No : 8300656956
Email : kailashsarda@salasarsteels.com
GST No : 33DVCP3531B1Z3

Shipping/Delivery Address
M/s.SAKTHIVI AYAKAR TRADERS
2/251 Silariramani Village, Paramati Villur, Taluk. NAMAKKAL - 637210
Contact No : 8300656956
Email : kailashsarda@salasarsteels.com
GST No : 33DVCP3531B1Z3

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 - 90-100 GSM - 2.50 MM	Commercial				3,000.00	3,000.00	KGS	12/08/2020	53.000	56.000	-3.00	159,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	2,000.00	KGS	12/08/2020	48.000	51.000	-3.00	96,000.00

End Use :	Gross Amount 255,000.00
	IGST 18.00 % 45,900.00
	Net Amount 300,900.00
Extra Note : MAKE = RAIPUR GST = EXTRA FREIGHT = EXTRA	

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
646	G.I. WIRE-90-100 GSM-2.50 MM	3,000.00	3,000.00	53.00	2
	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	48.00	2

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount