

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 / 649	Party Ref No :	BY SMS	Credit Limit :	(1,800,000.00)
Sales Order Dt :	12/08/2020	Party Ref Date :	12/08/2020	Outstanding :	1,778,006.00
Representative :	KAILASH SARDA	Payment Term :	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201

TAMIL NADU - 33

Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address

M/s.TIRUPATI WIRE PRODUCTS

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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 - 40-60 GSM - 2.50 MM	Commercial				25,000.00	25,000.00	KGS	20/08/2020	48.000	51.000	-3.00	1,200,000.00

End Use :

Gross Amount 1,200,000.00

IGST 18.00 % 216,000.00

Net Amount 1,416,000.00

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
649	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	48.00	1

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
WIRE	528	2020-07-29	2020-08-18	2020-08-04	1,577,046.00	1,577,046.00	14	578	06/08/2020	SalesInvoice	1,778,006.00
WIRE	378	2020-07-10	2020-07-30	2020-07-24	1,404,880.00	1,404,880.00	6	1,778,006.00			
WIRE	334	2020-07-03	2020-07-23	2020-07-10	1,506,489.00	1,506,489.00	13				
WIRE	246	2020-06-21	2020-07-11	2020-06-25	1,409,488.00	1,409,488.00	16				
WIRE	59	2020-05-13	2020-06-02	2020-05-29	1,343,352.00	1,343,352.00	4				