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 / 656		**Party Ref No** : BY SMS		**Credit Limit** : **(1,100,000.00)**	
Sales Order Dt : 12/08/2020		**Party Ref Date** : 12/08/2020		**Outstanding** : **251,331.00**	
Representative : KAILASH SARDA		**Payment Term** : 15 DAYS DAY OF RECEIPT			

Buyer M/s. CONTINENTAL INDUSTRIES

Gala no B - 21-24-25 BALAJI INDUSTRIAL PARK, NEXT TO HINDALCO
NEAR GUPTA WEIGH BRIDGE TALOJA M I D C TALOJA - 410208
MAHARASHTRA - 27
Contact No : 9819182989
Email : continental_ind@rediffmail.com
GST No : 27AAIFC9935E1Z8

Shipping/Delivery Address
M/s.CONTINENTAL INDUSTRIES
Gala no B - 21-24-25 BALAJI INDUSTRIAL PARK, NEXT TO HINDALCO NEAR
GUPTA WEIGH BRIDGE TALOJA M I D C TALOJA - 410208
Contact No : 9819182989
Email : continental_ind@rediffmail.com
GST No : 27AAIFC9935E1Z8

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 - 1.40 MM	Commercial				10,000.00	10,000.00	KGS	20/08/2020	66.000	65.500	0.50	660,000.00

End Use :

Gross Amount	660,000.00
SGST 9.00 %	59,400.00
CGST 9.00 %	59,400.00
Net Amount	778,800.00

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
656	G.I. WIRE-40-60 GSM-1.40 MM	10,000.00	10,000.00	66.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	357	2020-07-07	2020-07-25	2020-08-05	799,296.00	570,385.00	-11
WIRE	104	2020-05-25	2020-06-12	2020-06-22	781,504.00	781,504.00	-10
WIRE	1,771	2020-02-25	2020-03-14	2020-03-20	763,266.00	763,266.00	-6
WIRE	1,660	2020-02-06	2020-02-24	2020-02-20	724,596.00	724,596.00	4
WIRE	1,506	2020-01-13	2020-01-31	2020-02-05	715,407.00	715,407.00	-5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
15	21/07/2020	SalesSuppleInvoice	22,420.00
357	07/07/2020	SalesInvoice	228,911.00
			251,331.00