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 -- 1)

Sales Oredr No : WIRE / 626		**Party Ref No** : BY SMS		**Credit Limit** : **1,200,000.00**	
Sales Order Dt : 10/08/2020		**Party Ref Date** : 10/08/2020		**Outstanding** : **111,098.00**	
Representative : PRITAM SATIJA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. SHRI GANESH TRADELINK
C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
CHATTISGARH - 22
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

Shipping/Delivery Address
M/s.SHRI GANESH TRADELINK
C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

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 - 2.50 MM - DELUXE	Commercial				9,000.00	9,000.00	KGS	15/08/2020	43.500	47.000	-3.50	391,500.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	15/08/2020	43.500	47.000	-3.50	43,500.00

End Use :

Gross Amount	435,000.00
IGST 18.00 %	78,300.00
Net Amount	513,300.00

Extra Note : MAKE = RAIPUR
GST = EXTRA
FREIGHT = EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	12/08/2020 1:55PM	626	G.I. WIRE-20-30 GSM-2.50 MM	9,000.00	43.50
		626	G.I. WIRE-20-30 GSM-3.50 MM	1,000.00	43.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
626	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	43.50	3
	G.I. WIRE-20-30 GSM-2.50 MM	9,000.00	9,000.00	43.50	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	566	2020-08-04	2020-08-19	2020-08-10	511,098.00	400,000.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
566	04/08/2020	SalesInvoice	111,098.00
			111,098.00