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 / 665	**Party Ref No**	:	by sms	**Credit Limit** :	**(600,000.00)**
Sales Order Dt	:	13/08/2020	**Party Ref Date**	:	13/08/2020	**Outstanding** :	
Representative	:	KAILASH SARDA	**Payment Term**	:	10 DAYS DATE OF INVOICE		

Buyer M/s. VIJAY STEEL CENTRE

Jai Bhawani Chowk,Dharur Road, Tal. Kaiz, Dist. Beed.Latur. LATUR - 143501
MAHARASHTRA - 27
Contact No : 9422241988
Email : PURI_VIJAY78@YAHOO.IN
GST No : 27AOGPP6726A1Z0

Shipping/Delivery Address
M/s.VIJAY STEEL CENTRE
Jai Bhawani Chowk,Dharur Road, Tal. Kaiz, Dist. Beed.Latur. LATUR - 143501
Contact No : 9422241988
Email : PURI_VIJAY78@YAHOO.IN
GST No : 27AOGPP6726A1Z0

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	ANNEALED BLACK-1.20 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	22/08/2020	44.000	49.000	-5.00	220,000.00
2	GI BARBED WIRE 12 X 12-3	Commercial				2,000.00	2,000.00	KGS	22/08/2020	48.000	51.000	-3.00	96,000.00

End Use :

Gross Amount	316,000.00
SGST 9.00 %	28,440.00
CGST 9.00 %	28,440.00
Net Amount	372,880.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGH- 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
665	ANNEALED BLACK-1.20 MM-25 KG	5,000.00	5,000.00	44.00	1
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	2,000.00	2,000.00	48.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	163	2020-06-06	2020-07-02	2020-06-23	332,642.00	332,642.00	9
WIRE	84	2020-05-21	2020-06-16	2020-05-26	485,511.00	485,511.00	21
WIRE	1,646	2020-02-05	2020-03-02	2020-02-10	250,986.00	250,986.00	21
WIRE	1,154	2019-11-18	2019-12-14	2019-11-26	299,884.00	299,884.00	18
WIRE	912	2019-10-05	2019-10-31	2019-10-23	134,941.00	134,941.00	8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount