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 / 1097		**Party Ref No** : BY SMS		**Credit Limit** : **(700,000.00)**	
Sales Order Dt : 14/10/2020		**Party Ref Date** : 14/10/2020		**Outstanding** :	
Representative : KAILASH SARDA		**Payment Term** : 10 DAYS DATE OF INVOICE			

Buyer M/s. LAXMI STEEL TRADERS

S.No-108/A6,108/A7, Plot No-1c Opp. Market Yard,Pune Pandharpur Road, Tal-pandharpur Solapur SOLAPUR - 413304
MAHARASHTRA - 27
Contact No : 9637537745
Email : krishnarchoudhary35980@gmail.com
GST No : 27ARAPC5657Q1ZC

Shipping/Delivery Address
M/s.LAXMI STEEL TRADERS
S.No-108/A6,108/A7, Plot No-1c Opp. Market Yard,Pune Pandharpur Road, Tal-pandharpur Solapur SOLAPUR - 413304
Contact No : 9637537745
Email : krishnarchoudhary35980@gmail.com
GST No : 27ARAPC5657Q1ZC

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				5,000.00	5,000.00	KGS	21/10/2020	43.000	47.000	-4.00	215,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	21/10/2020	48.000	52.000	-4.00	240,000.00

End Use :

Gross Amount	455,000.00
SGST 9.00 %	40,950.00
CGST 9.00 %	40,950.00
Net Amount	536,900.00

Extra Note : GST-EXTRA
FREIGHT -EXTRA
MAKE RAIPUR

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
1097	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	48.00	0
	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	43.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	934	2020-09-22	2020-10-02	2020-09-25	513,676.00	513,676.00	7
WIRE	375	2020-07-09	2020-07-19	2020-07-15	539,700.00	539,700.00	4
WIRE	306	2020-06-29	2020-07-09	2020-07-04	598,637.00	598,637.00	5
WIRE	1,622	2020-02-01	2020-02-11	2020-02-21	537,792.00	537,792.00	-10
WIRE	1,447	2020-01-02	2020-01-12	2020-01-20	546,714.00	546,714.00	-8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount