

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 : TRADING / 100	Party Ref No : BY SMS	Credit Limit : (2,600,000.00)
Sales Order Dt : 08/02/2021	Party Ref Date : 08/02/2021	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. MAA MANSA WIRE

29-D Light Industrial Area BHILAI BHILAI - 490026
CHATTISGARH - 22

Contact No : 8305109571
Email : ashish.mmw@gmail.com
GST No : 22ACHPA6459J1ZO

Shipping/Delivery Address

M/s.MAA MANSA WIRE

29-D Light Industrial Area BHILAI BHILAI - 490026
Contact No : 8305109571
Email : ashish.mmw@gmail.com
GST No : 22ACHPA6459J1ZO

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR MIX	69,050.00	67,645.00	KGS	15/02/2021	37.015			2,555,885.75
2	WIRE ROD-5.5MM-RAIPUR(LC)	30,950.00	30,950.00	KGS	15/02/2021	38.015			1,176,564.25

Gross Amount 3,732,450.00

IGST 18.00% 671,841.01

Net Amount 4,404,291.01

Extra Note : 38000 - 1200+ loading + gst + freight

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	15/02/2021 8:01PM	100	WIRE ROD-5.5 MM-RAIPUR	100,000.00	37.02

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
100	WIRE ROD-5.5 MM-RAIPUR	69,050.00	67,645.00	37.02	7
	WIRE ROD-5.5 MM-RAIPUR (LC)	30,950.00	30,950.00	38.02	7

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 Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
TRADING	220	2021-02-09	2021-02-10	2021-02-11	953,591.00	953,591.00	-1				
TRADING	203	2021-01-28	2021-01-29	2021-01-30	1,421,069.00	1,421,069.00	-1				
TRADING	138	2020-12-22	2020-12-25	2020-12-24	1,443,390.00	1,443,390.00	1				
TRADING	126	2020-12-19	2020-12-22	2020-12-22	948,368.00	948,368.00	0				
TRADING	105	2020-12-17	2020-12-20	2020-12-19	1,151,937.00	1,151,937.00	1				