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	:	METAL / 88	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,750,000.00)**
Sales Order Dt	:	13/10/2020	**Party Ref Date**	:	13/10/2020	**Outstanding**	:	**1,042,457.00**
Representative	:	SANDIP POHARKAR	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. SUNNY WELDING ROD MFRS

33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
MAHARASHTRA - 27
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Shipping/Delivery Address
M/s.SUNNY WELDING ROD MFRS
33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON POWDER	3,000.00	3,000.00	KGS	23/10/2020	116.000			348,000.00

Gross Amount	348,000.00
SGST 9.00%	31,320.00
CGST 9.00%	31,320.00
Net Amount	410,640.00

Extra Note :
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
729	DRAWN WIRE-5.00 MM	3,000.00	1,130.00	43.00	52
791	DRAWN WIRE-2.50 MM	3,000.00	3,000.00	43.00	44
	DRAWN WIRE-3.10 MM	10,000.00	3,420.00	43.00	44
848	DRAWN WIRE-2.50 MM	3,000.00	3,000.00	43.00	36
	DRAWN WIRE-3.10 MM	13,000.00	13,000.00	43.00	36
	DRAWN WIRE-4.00 MM	5,000.00	3,850.00	43.00	36
76	FERRO MANGANESE-LOW CARBON POWDER	5,000.00	2,500.00	116.00	35
1092	DRAWN WIRE-2.80 MM	5,000.00	5,000.00	48.00	2
	DRAWN WIRE-3.10 MM	9,000.00	9,000.00	48.00	2
	DRAWN WIRE-2.90 MM	5,000.00	5,000.00	48.00	2
	DRAWN WIRE-4.00 MM	6,000.00	6,000.00	48.00	2
88	FERRO MANGANESE-LOW CARBON POWDER	3,000.00	3,000.00	116.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	83	2020-10-03	2020-10-08	2020-10-13	342,457.00	342,457.00	-5
WIRE	1,010	2020-10-03	2020-10-08	2020-10-13	1,395,889.00	353,432.00	-5
WIRE	908	2020-09-19	2020-09-24	2020-09-23	1,243,637.00	1,243,637.00	1
METAL	73	2020-09-04	2020-09-09	2020-09-09	273,760.00	273,760.00	0
WIRE	795	2020-09-04	2020-09-09	2020-09-09	674,842.00	674,842.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,010	03/10/2020	SalesInvoice	1,042,457.00
			1,042,457.00