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 -- 2)

Sales Oredr No	: WIRE / 1005	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,500,000.00)**
Sales Order Dt	: 03/10/2020	**Party Ref Date**	: 03/10/2020	**Outstanding**	: **546,556.00**
Representative	: KAILASH SARDA	**Payment Term**	: 7 TO 10 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. MAHANKALI STEEL TRADERS

Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI - 416405
MAHARASHTRA - 27
Contact No : 9172054440
Email : mahendrasinghrathore69.mr@gmail.com
GST No : 27BBGPD5244P1ZC

Shipping/Delivery Address
M/s.MAHANKALI STEEL TRADERS
Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI - 416405
Contact No : 9172054440
Email : mahendrasinghrathore69.mr@gmail.com
GST No : 27BBGPD5244P1ZC

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 - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	13/10/2020	47.500	52.000	-4.50	47,500.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	13/10/2020	42.500	47.000	-4.50	85,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	13/10/2020	41.700	46.200	-4.50	41,700.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	13/10/2020	52.000	56.000	-4.00	52,000.00
5	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	2,000.00	KGS	13/10/2020	47.000	51.000	-4.00	94,000.00
6	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	13/10/2020	59.500	63.500	-4.00	59,500.00
7	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				4,000.00	4,000.00	KGS	13/10/2020	52.000	56.000	-4.00	208,000.00

End Use :

Gross Amount	587,700.00
SGST 9.00 %	52,893.00
CGST 9.00 %	52,893.00
Net Amount	693,486.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	03/10/2020 6:01PM	1005	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	47.50
		1005	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	42.50
		1005	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	59.50
		1005	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	42.50
		1005	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	47.00
		1005	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	52.00
1	14/10/2020 12:33PM	1005	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	52.00
		1005	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	47.00
		1005	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	59.50
		1005	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	41.70
		1005	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	47.50
		1005	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	42.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
880	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	46.50	30
939	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	42.50	20
	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	46.50	20
	MS WELDMESH-2.40 MM-34 X 38-5 ft	1,040.00	1,040.00	46.00	20
1005	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	52.00	12
	G.I. WIRE-40-60 GSM-2.00 MM	4,000.00	4,000.00	52.00	12
	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	47.00	12
	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	47.50	12
	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	42.50	12
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	41.70	12
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	59.50	12
1077	G.I. WIRE-40-60 GSM-2.00 MM	3,000.00	3,000.00	52.50	3
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	970	2020-09-28	2020-10-08	2020-10-12	1,346,556.00	800,000.00	-4
WIRE	881	2020-09-15	2020-09-25	2020-09-28	522,424.00	522,424.00	-3
WIRE	882	2020-09-15	2020-09-25	2020-09-29	498,340.00	498,340.00	-4
WIRE	813	2020-09-06	2020-09-16	2020-09-15	1,362,640.00	1,362,640.00	1
WIRE	814	2020-09-06	2020-09-16	2020-09-18	235,062.00	235,062.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
970	28/09/2020	SalesInvoice	546,556.00
			546,556.00