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 / 671	**Party Ref No**	:	by sms	**Credit Limit**	:	**(1,700,000.00)**
Sales Order Dt	:	15/08/2020	**Party Ref Date**	:	15/08/2020	**Outstanding**	:	**- 774,814.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Buyer M/s. SHREE LAXMI WIRE INDUSTRIES

Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002
GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

Shipping/Delivery Address
M/s.SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

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 BRIGHT - 1.50 MM 1.50 - 1.55mm	Commercial				32,000.00	32,000.00	KGS	20/08/2020	44.500	48.000	-3.50	1,424,000.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				3,000.00	3,000.00	KGS	20/08/2020	38.000	42.000	-4.00	114,000.00

End Use :

Gross Amount	1,538,000.00
IGST 18.00 %	276,840.00
Net Amount	1,814,840.00

Extra Note : MAKE - RAIPUR
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
671	ANNEALED BRIGHT-1.50 MM	32,000.00	32,000.00	44.50	1
	MS NAILS-2.5"-10G (3.50 MM)	3,000.00	3,000.00	38.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	271	2020-06-25	2020-07-13	2020-06-04	1,273,017.00	1,273,017.00	39
WIRE	1,769	2020-02-25	2020-03-14	2020-02-26	1,676,279.00	1,676,279.00	17
WIRE	1,553	2020-01-21	2020-02-08	2020-02-14	1,285,852.00	1,285,852.00	-6
WIRE	1,511	2020-01-14	2020-02-01	2020-02-07	1,550,431.00	1,550,431.00	-6
WIRE	1,169	2019-11-20	2019-12-08	2019-12-23	1,397,156.00	1,397,156.00	-15

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,241	30/07/2020	BankReceipt	400.00
599	09/08/2020	SalesInvoice	774,414.00
			774,814.00