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 / 672	**Party Ref No**	BY SMS	**Credit Limit**	**(1,000,000.00)**
Sales Order Dt	15/08/2020	**Party Ref Date**	15/08/2020	**Outstanding**	**764,212.00**
Representative	KAILASH SARDA	**Payment Term**	10 DAYS DATE OF INVOICE		

Buyer M/s. BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station
SHAPAR - 360024
GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Shipping/Delivery Address
M/s.BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station
SHAPAR - 360024
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

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 - 1.40 MM 1.40 - 1.45MM	Commercial				32,000.00	32,000.00	KGS	20/08/2020	44.500	48.000	-3.50	1,424,000.00

End Use :

Gross Amount	1,424,000.00
IGST 18.00 %	256,320.00
Net Amount	1,680,320.00

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
672	ANNEALED BRIGHT-1.40 MM	32,000.00	32,000.00	44.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,703	2020-02-14	2020-03-18	2020-03-12	1,716,410.00	1,716,010.00	6
WIRE	1,554	2020-01-21	2020-02-23	2020-02-13	367,403.00	367,403.00	10
WIRE	1,333	2019-12-16	2020-01-18	2019-12-23	1,527,742.00	1,527,742.00	26
WIRE	1,048	2019-11-01	2019-12-04	2019-11-22	1,569,365.00	1,569,365.00	12
WIRE	755	2019-09-01	2019-10-04	2019-09-26	1,621,709.00	1,621,709.00	8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,703	14/02/2020	SalesInvoice	400.00
600	09/08/2020	SalesInvoice	763,812.00
			764,212.00