

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 / 1104	Party Ref No : by sms	Credit Limit : (10.00)
Sales Order Dt : 15/10/2020	Party Ref Date : 15/10/2020	Outstanding : - 790,356.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. INTERLINK CORPORATION

9/58-D, MAIN ROAD, EDAYARPALAYAM , KUNIAMUTHUR POST.
COIMBATORE - 641008
TAMIL NADU - 33
Contact No : 9344023211
Email : rishirajyadav@salasarsteel.com
GST No : 33AABFI1610H1Z2

Shipping/Delivery Address

M/s.INTERLINK CORPORATION

9/58-D, MAIN ROAD, EDAYARPALAYAM , KUNIAMUTHUR POST.
COIMBATORE - 641008
Contact No : 9344023211
Email : rishirajyadav@salasarsteel.com
GST No : 33AABFI1610H1Z2

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 - 90-100 GSM - 2.50 MM	Commercial				4,000.00	4,000.00	KGS	22/10/2020	52.000	56.000	-4.00	208,000.00
2	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				2,000.00	2,000.00	KGS	22/10/2020	58.000	62.000	-4.00	116,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				2,000.00	2,000.00	KGS	22/10/2020	51.500	55.500	-4.00	103,000.00
4	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				3,000.00	3,000.00	KGS	22/10/2020	52.000	56.000	-4.00	156,000.00
5	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				1,000.00	1,000.00	KGS	22/10/2020	47.000	51.000	-4.00	47,000.00
6	G.I. WIRE.-40-60 GSM-2.20 MM	Commercial				1,000.00	1,000.00	KGS	22/10/2020	50.000	54.000	-4.00	50,000.00
7	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,500.00	1,500.00	KGS	22/10/2020	59.500	63.500	-4.00	89,250.00
8	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				500.00	500.00	KGS	22/10/2020	61.500	65.500	-4.00	30,750.00

End Use :	Gross Amount	800,000.00
	IGST 18.00 %	144,000.00
	Net Amount	944,000.00
Extra Note : GST-EXTRA FREIGHT -EXTRA MAKE RAIPUR		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,022	2020-10-05	2020-10-06	2020-09-28	327,010.00	327,010.00	8
WIRE	1,023	2020-10-05	2020-10-06	2020-09-28	62,634.00	62,634.00	8

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
979	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	500.00	500.00	48.50	17
	G.I. WIRE-90-100 GSM-2.20 MM-COMMERCIAL	1,000.00	556.45	55.00	17
1104	G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	1,000.00	47.00	1
	G.I. WIRE-40-60 GSM-1.40 MM	500.00	500.00	61.50	1
	G.I. WIRE-40-60 GSM-1.60 MM	1,500.00	1,500.00	59.50	1
	G.I. WIRE-90-100 GSM-2.00 MM	2,000.00	2,000.00	58.00	1
	G.I. WIRE-90-100 GSM-2.50 MM	4,000.00	4,000.00	52.00	1
	G.I. WIRE-90-100 GSM-2.50 MM	3,000.00	3,000.00	52.00	1
	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	2,000.00	51.50	1
	G.I. WIRE-40-60 GSM-2.20 MM	1,000.00	1,000.00	50.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,352	28/09/2020	BankReceipt	10,356.00
2,405	30/09/2020	BankReceipt	130,000.00
2,637	13/10/2020	BankReceipt	300,000.00
2,673	13/10/2020	BankReceipt	350,000.00
			- 790,356.00