

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 / 90	Party Ref No : by sms	Credit Limit : (2,500,000.00)
Sales Order Dt : 16/10/2020	Party Ref Date : 16/10/2020	Outstanding : 21,435.00
Representative : SANDIP POHARKAR	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108
MAHARASHTRA - 27

Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

Shipping/Delivery Address

M/s.TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108

Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	10,000.00	10,000.00	KGS	17/10/2020	199.000			1,990,000.00

Gross Amount 1,990,000.00

Net Amount 1,990,000.00

Extra Note : GST-EXTRA
FREIGHT -INCLUDED

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
846	ANNEALED BLACK-0.90 MM-25 KG	10,000.00	5,000.00	47.00	37
904	ANNEALED BLACK-0.90 MM-25 KG	10,000.00	5,000.00	46.00	27
84	ZINC-INGOT	10,000.00	12.00	198.00	18
90	ZINC-INGOT	10,000.00	10,000.00	199.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
METAL	84	2020-10-04	2020-10-04	2020-10-15	1,626,185.00	1,626,185.00	-11	30	02/09/2020	SalesSuppleInvoice	21,435.00
WIRE	982	2020-09-29	2020-09-29	2020-10-01	271,400.00	271,400.00	-2	21,435.00			
METAL	80	2020-09-29	2020-09-29	2020-10-07	708,630.00	708,630.00	-8				
WIRE ROD	133	2020-09-21	2020-09-21	2020-09-25	285,626.00	285,626.00	-4				
METAL	76	2020-09-20	2020-09-25	2020-09-29	1,082,126.00	1,082,126.00	-4				