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 / 673	**Party Ref No**	:	BY MSG	**Credit Limit** :	**(2,400,000.00)**
Sales Order Dt	:	16/08/2020	**Party Ref Date**	:	16/08/2020	**Outstanding** :	**650,000.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. SAI LAKSHMI WIRES

Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
ANDHRA PRADESH - 37
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Shipping/Delivery Address
M/s.SAI LAKSHMI WIRES
Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

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 - 40-60 GSM - 2.00 MM	Commercial				15,000.00	15,000.00	KGS	28/08/2020	52.000	55.000	-3.00	780,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				15,000.00	15,000.00	KGS	28/08/2020	44.500	48.000	-3.50	667,500.00

End Use :

Extra Note :

Gross Amount	1,447,500.00
IGST 18.00 %	260,550.00
Net Amount	1,708,050.00

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
565	G.I. WIRE-40-60 GSM-2.00 MM	20,000.00	9,000.00	52.00	12
673	ANNEALED BRIGHT-1.50 MM	15,000.00	15,000.00	44.50	0
	G.I. WIRE-40-60 GSM-2.00 MM	15,000.00	15,000.00	52.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	520	2020-07-28	2020-08-17	2020-08-14	1,700,614.00	1,050,614.00	3
WIRE	471	2020-07-23	2020-08-12	2020-07-27	1,309,768.00	1,309,768.00	16
WIRE	224	2020-06-16	2020-07-06	2020-07-09	1,536,822.00	1,536,822.00	-3
WIRE	27	2020-05-05	2020-05-25	2020-05-27	1,717,428.00	1,717,428.00	-2
WIRE	1,759	2020-02-24	2020-03-15	2020-03-04	1,561,230.00	1,561,230.00	11

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
520	28/07/2020	SalesInvoice	650,000.00
			650,000.00