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 / 1094	**Party Ref No**	:	BY MSG	**Credit Limit** :	**(2,500,000.00)**
Sales Order Dt	:	14/10/2020	**Party Ref Date**	:	14/10/2020	**Outstanding** :	**1,264,720.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	18 DAYS DATE OF INVOICE		

Buyer M/s. LAXMI WIRE PRODUCT

Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka
Dindori, Ozar, Dist. Nasik. NASHIK - NA
MAHARASHTRA - 27
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

Shipping/Delivery Address
M/s.LAXMI WIRE PRODUCT
Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka
Dindori, Ozar, Dist. Nasik. NASHIK - NA
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

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 - 2.00 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	19/10/2020	46.500	52.000	-5.50	279,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	19/10/2020	42.500	47.000	-4.50	255,000.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	19/10/2020	42.500	47.000	-4.50	255,000.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	19/10/2020	41.700	46.200	-4.50	83,400.00
5	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				7,000.00	7,000.00	KGS	19/10/2020	39.000	42.000	-3.00	273,000.00
6	MS NAILS - 2"/10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	19/10/2020	39.000	42.000	-3.00	78,000.00
7	MS NAILS - 3"/10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	19/10/2020	39.000	42.000	-3.00	78,000.00
8	MS NAILS - 2"/12G (2.50 MM)	Commercial				1,000.00	1,000.00	KGS	19/10/2020	40.500	43.500	-3.00	40,500.00
9	MS NAILS - 1.5"/14G (2.00 MM)	Commercial				1,000.00	1,000.00	KGS	19/10/2020	46.000	49.000	-3.00	46,000.00

End Use :

Gross Amount	1,387,900.00
SGST 9.00 %	124,911.00
CGST 9.00 %	124,911.00
Net Amount	1,637,722.00

Extra Note : MAKE RAIPUR
FREIGHT EXTRA
GST 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
763	MS NAILS-1"-14G (2.00 MM)	200.00	100.00	45.00	47
786	MS NAILS-2"-10G (3.50 MM)	1,500.00	500.00	38.00	47
	ANNEALED BLACK-1.20 MM-25 KG	4,000.00	2,000.00	44.00	47
928	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	3,392.25	42.50	24
	G.I. WIRE-20-30 GSM-3.00 MM	6,000.00	800.00	42.50	24
982	G.I. WIRE-20-30 GSM-2.00 MM	12,000.00	900.00	46.50	18
	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	42.50	18
	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	42.50	18
1032	G.I. WIRE-20-30 GSM-2.00 MM	6,000.00	6,000.00	46.50	11
	G.I. WIRE-20-30 GSM-2.50 MM	7,000.00	7,000.00	42.50	11
	G.I. WIRE-20-30 GSM-3.00 MM	4,000.00	4,000.00	42.50	11
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	900.00	41.70	11
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	3,000.00	3,000.00	46.00	11
1055	MS NAILS-2"-10G (3.50 MM)	1,000.00	1,000.00	39.00	9
	MS NAILS-2"-14G (2.00 MM)	500.00	500.00	46.00	9
1094	G.I. WIRE-20-30 GSM-2.00 MM	6,000.00	6,000.00	46.50	3
	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	42.50	3
	G.I. WIRE-20-30 GSM-3.00 MM	6,000.00	6,000.00	42.50	3
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	41.70	3
	MS NAILS-2"-10G (3.50 MM)	2,000.00	2,000.00	39.00	3
	MS NAILS-2.5"-10G (3.50 MM)	7,000.00	7,000.00	39.00	3
	MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	39.00	3
	MS NAILS-1.5"-14G (2.00 MM)	1,000.00	1,000.00	46.00	3
	MS NAILS-2"-12G (2.50 MM)	1,000.00	1,000.00	40.50	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,002	2020-10-01	2020-10-19	2020-10-08	1,266,847.00	1,266,847.00	11
WIRE	959	2020-09-26	2020-10-14	2020-09-29	1,246,493.00	1,246,493.00	15
WIRE	884	2020-09-15	2020-10-03	2020-09-18	986,824.00	986,824.00	15
WIRE	885	2020-09-15	2020-10-03	2020-09-29	294,390.00	294,390.00	4
WIRE	770	2020-08-31	2020-09-18	2020-09-09	750,945.00	750,945.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,072	11/10/2020	SalesInvoice	1,264,720.00
			1,264,720.00