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 / 1113		**Party Ref No** : BY MSG		**Credit Limit** : **(2,000,000.00)**	
Sales Order Dt : 16/10/2020		**Party Ref Date** : 16/10/2020		**Outstanding** : **785,926.00**	
Representative : MANOJ CHAUDHARY		**Payment Term** : 18 DAYS DATE OF INVOICE			

Buyer M/s. ANAND STEEL

GAT NO.102/103, AMBE HILL, MUMBAI AGRA HIGHWAY, Nashik,
Maharashtra NASHIK - 422206
MAHARASHTRA - 27
Contact No : 8177891111
Email : kalantri.sunil@yahoo.in
GST No : 27ABCPK8891Q1ZP

Shipping/Delivery Address
M/s.ANAND STEEL
GAT NO.102/103, AMBE HILL, MUMBAI AGRA HIGHWAY, Nashik,
Maharashtra NASHIK - 422206
Contact No : 8177891111
Email : kalantri.sunil@yahoo.in
GST No : 27ABCPK8891Q1ZP

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			100KG	2,000.00	2,000.00	KGS	21/10/2020	52.500	56.000	-3.50	105,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial			100KG	2,000.00	2,000.00	KGS	21/10/2020	52.500	56.000	-3.50	105,000.00

End Use :

Gross Amount	210,000.00
SGST 9.00 %	18,900.00
CGST 9.00 %	18,900.00
Net Amount	247,800.00

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
993	G.I. WIRE-90-100 GSM-2.50 MM	2,000.00	937.50	52.00	15
	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	1,445.20	51.50	15
	MS WELDMESH-2.40 MM-34 X 38-6 ft	1,000.00	190.00	46.00	15
1095	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	60.00	3
	G.I. WIRE-90-100 GSM-2.00 MM	2,000.00	2,000.00	58.50	3
	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	2,000.00	52.00	3
1113	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	52.50	1
	G.I. WIRE-90-100 GSM-2.50 MM	2,000.00	2,000.00	52.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	909	2020-09-19	2020-10-07	2020-10-09	418,923.00	418,923.00	-2
WIRE	759	2020-08-30	2020-09-17	2020-09-15	576,263.00	576,263.00	2
WIRE	633	2020-08-14	2020-09-01	2020-08-31	677,324.00	677,324.00	1
WIRE	555	2020-08-01	2020-08-19	2020-08-14	729,914.00	729,914.00	5
WIRE	454	2020-07-20	2020-08-07	2020-08-07	675,957.00	675,957.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,030	06/10/2020	SalesInvoice	785,926.00
			785,926.00