

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 / 683	Party Ref No : BY SMS	Credit Limit : (70,000.00)
Sales Order Dt : 17/08/2020	Party Ref Date : 17/08/2020	Outstanding : - 2,201,005.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SRI AMARAVATI WELD MESH

AMBETKAR STATUE ROAD, VELAGDURRU (V), TANUKA, W.G. GODAVARI
GODAVARI - 534227
ANDHRA PRADESH - 37
Contact No : 9492031303
Email : sriamaravatiweldmesh@gmail.com
GST No : 37ANMPM2007Q1ZJ

Shipping/Delivery Address

M/s.SRI AMARAVATI WELD MESH

AMBETKAR STATUE ROAD, VELAGDURRU (V), TANUKA, W.G. GODAVARI
GODAVARI - 534227
Contact No : 9492031303
Email : sriamaravatiweldmesh@gmail.com
GST No : 37ANMPM2007Q1ZJ

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 - 2.50 MM	Commercial				21,000.00	21,000.00	KGS	27/08/2020	48.000	51.000	-3.00	1,008,000.00

End Use :

Gross Amount	1,008,000.00
IGST 18.00 %	181,440.00
Net Amount	1,189,440.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

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
683	G.I. WIRE-40-60 GSM-2.50 MM	21,000.00	21,000.00	48.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	483	2020-07-24	2020-07-25	2020-07-24	1,081,931.00	1,081,931.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,139	24/07/2020	BankReceipt	18,069.00
1,451	12/08/2020	BankReceipt	1,050,000.00
624	13/08/2020	SalesInvoice	1,132,936.00
			2,201,005.00