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 -- 1)

Sales Oredr No	:	WIRE / 624	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,600,000.00)**
Sales Order Dt	:	10/08/2020	**Party Ref Date**	:	10/08/2020	**Outstanding**	:	**1,031,479.00**
Representative	:	HARISH SONI	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. APEX HARDWARE

PLOT NO 20 NEAR BHARAT WEIGH BRIGE MULEGAOUN SOLAPUR
SOLAPUR - 01
MAHARASHTRA - 27
Contact No : 9921307681
Email : apexhardware2013@gmail.com
GST No : 27AAYFA2928H1Z1

Shipping/Delivery Address
M/s.APEX HARDWARE
PLOT NO 20 NEAR BHARAT WEIGH BRIGE MULEGAOUN SOLAPUR
SOLAPUR - 01
Contact No : 9921307681
Email : apexhardware2013@gmail.com
GST No : 27AAYFA2928H1Z1

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	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				12,500.00	12,500.00	KGS	20/08/2020	38.000	42.000	-4.00	475,000.00
2	MS NAILS - 2"/11G (2.80 MM)	Commercial				7,500.00	7,500.00	KGS	20/08/2020	39.000	43.000	-4.00	292,500.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				40,000.00	40,000.00	KGS	20/08/2020	43.500	47.000	-3.50	1,740,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	20/08/2020	47.500	51.000	-3.50	475,000.00

End Use :

Gross Amount	2,982,500.00
SGST 9.00 %	268,425.00
CGST 9.00 %	268,425.00
Net Amount	3,519,350.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	17/08/2020 10:53AM	624	GI WIRE 2.50 BASE	70,000.00	43.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
624	MS NAILS-2"-11G (2.80 MM)	7,500.00	7,500.00	39.00	7
	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	47.50	7
	G.I. WIRE-20-30 GSM-2.50 MM	40,000.00	40,000.00	43.50	7
	MS NAILS-2.5"-10G (3.50 MM)	12,500.00	12,500.00	38.00	7

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	515	2020-07-28	2020-08-02	2020-08-10	537,807.00	537,807.00	-8
WIRE	1,906	2020-03-21	2020-03-26	2020-04-28	1,295,207.00	1,295,207.00	-33
WIRE	1,847	2020-03-07	2020-03-12	2020-03-18	1,254,978.00	1,254,978.00	-6
WIRE	384	2019-02-28	2019-03-05	2019-03-01	515,335.00	515,335.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
603	09/08/2020	SalesInvoice	1,031,479.00
			1,031,479.00