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 / 1121	**Party Ref No**	:	MSG	**Credit Limit** :	**0.00**
Sales Order Dt	:	17/10/2020	**Party Ref Date**	:	17/10/2020	**Outstanding** :	**- 700,000.00**
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT		

Buyer M/s. LATHA INDUSTRIES

Plot No 03,H No 4-9-775/P3, YELLAREDDY COLONY,HAYATHNAGAR,
Ranga Reddy RANGAREDDY - 501505
TELANGANA - 36
Contact No : 9000549595
Email : lathaindustries9595@gmail.com
GST No : 36CBFPP4407G1ZP

Shipping/Delivery Address
M/s.LATHA INDUSTRIES
Plot No 03,H No 4-9-775/P3, YELLAREDDY COLONY,HAYATHNAGAR, Ranga
Reddy RANGAREDDY - 501505
Contact No : 9000549595
Email : lathaindustries9595@gmail.com
GST No : 36CBFPP4407G1ZP

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 - 4.00 MM	Commercial				19,000.00	19,000.00	KGS	17/10/2020	51.500	55.500	-4.00	978,500.00

End Use :

Gross Amount	978,500.00
IGST 18.00 %	176,130.00
Net Amount	1,154,630.00

Extra Note :

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
1121	G.I. WIRE-90-100 GSM-4.00 MM	19,000.00	19,000.00	51.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,626	13/10/2020	BankReceipt	200,000.00
2,693	16/10/2020	BankReceipt	500,000.00
			- 700,000.00