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 / 684	**Party Ref No** :	BY SMS	**Credit Limit** :	**(1,000,000.00)**
Sales Order Dt :	17/08/2020	**Party Ref Date** :	17/08/2020	**Outstanding** :	**518,907.00**
Representative :	KAILASH SARDA	**Payment Term** :	15 DAYS DAY OF RECEIPT		

Buyer M/s. A G INDUSTRIES

176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE - 412111
MAHARASHTRA - 27
Contact No : 9822282262
Email : agindustriespune@gmail.com
GST No : 27AKDPP2420L1Z5

Shipping/Delivery Address
M/s.A G INDUSTRIES
176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE - 412111
Contact No : 9822282262
Email : agindustriespune@gmail.com
GST No : 27AKDPP2420L1Z5

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 - 2.50 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	18/08/2020	44.000	47.000	-3.00	88,000.00

End Use :

Gross Amount	88,000.00
SGST 9.00 %	7,920.00
CGST 9.00 %	7,920.00
Net Amount	103,840.00

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 4:45PM	684	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	44.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
549	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	2,000.00	2,000.00	53.00	17
	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	44.00	17
	G.I. WIRE-20-30 GSM-4.00 MM	6,000.00	6,000.00	43.20	17
684	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	348	2020-07-05	2020-07-23	2020-07-24	834,001.00	834,001.00	-1
WIRE	1,765	2020-02-25	2020-03-14	2020-05-30	529,343.00	529,343.00	-77
WIRE	1,614	2020-01-31	2020-02-18	2020-02-19	479,550.00	479,550.00	-1
WIRE	669	2019-08-11	2019-08-29	2019-09-05	561,061.00	561,061.00	-7
WIRE	584	2019-07-25	2019-08-12	2019-08-05	558,303.00	558,303.00	7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
546	31/07/2020	SalesInvoice	518,907.00
			518,907.00