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 / 1120	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(2,100,000.00)**
Sales Order Dt	:	17/10/2020	**Party Ref Date**	:	17/10/2020	**Outstanding**	:	**1,745,354.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. SAI LAKSHMI WIRES

Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
ANDHRA PRADESH - 37
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Shipping/Delivery Address
M/s.SAI LAKSHMI WIRES
Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

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 - 2.00 MM Despatch by 25.10.2020	Commercial				12,000.00	12,000.00	KGS	25/10/2020	52.500	56.000	-3.50	630,000.00
2	G.I. WIRE.-40-60 GSM-2.20 MM	Commercial				1,000.00	1,000.00	KGS	25/10/2020	50.500	54.000	-3.50	50,500.00
3	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	25/10/2020	58.500	62.000	-3.50	58,500.00
4	G.I. WIRE.-90-100 GSM-2.20 MM-COMMERCIAL	Commercial				1,000.00	1,000.00	KGS	25/10/2020	55.500	59.000	-3.50	55,500.00

End Use :

Gross Amount	794,500.00
IGST 18.00 %	143,010.00
Net Amount	937,510.00

Extra Note : GST-EXTRA
FREGHT -EXTRA
MAKE RAIPUR

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
886	ANNEALED BRIGHT-1.50 MM	30,000.00	6,100.00	44.00	32
	G.I. WIRE-40-60 GSM RDQ-2.00 MM	10,000.00	1,800.00	59.00	32
1020	ANNEALED BRIGHT-1.50 MM	20,000.00	20,000.00	44.00	12
1120	G.I. WIRE-40-60 GSM-2.00 MM	12,000.00	12,000.00	52.50	0
	G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	1,000.00	58.50	0
	G.I. WIRE.-40-60 GSM-2.20 MM	1,000.00	1,000.00	50.50	0
	G.I. WIRE.-90-100 GSM-2.20 MM-COMMERCIAL	1,000.00	1,000.00	55.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	972	2020-09-29	2020-10-19	2020-10-08	1,550,273.00	1,250,273.00	11
WIRE	880	2020-09-15	2020-10-05	2020-09-25	1,424,072.00	1,424,072.00	10
WIRE	769	2020-08-31	2020-09-15	2020-09-14	1,409,267.00	1,409,267.00	1
WIRE	647	2020-08-16	2020-09-05	2020-08-27	1,757,988.00	1,757,988.00	9
WIRE	520	2020-07-28	2020-08-17	2020-08-14	1,700,614.00	1,700,614.00	3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
972	29/09/2020	SalesInvoice	300,000.00
1,058	09/10/2020	SalesInvoice	1,445,354.00
			1,745,354.00