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 / 1118		**Party Ref No** : BY SMS		**Credit Limit** : **(1,800,000.00)**	
Sales Order Dt : 17/10/2020		**Party Ref Date** : 17/10/2020		**Outstanding** : **1,760,521.00**	
Representative : KAILASH SARDA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201
TAMIL NADU - 33
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address
M/s.TIRUPATI WIRE PRODUCTS
76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

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 FIRST LOAD	Commercial				15,000.00	15,000.00	KGS	24/10/2020	52.500	56.000	-3.50	787,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM FIRST LOAD	Commercial				10,000.00	10,000.00	KGS	24/10/2020	47.500	51.000	-3.50	475,000.00
3	G.I. WIRE - 40-60 GSM - 3.00 MM SECOND LOAD	Commercial				5,000.00	5,000.00	KGS	24/10/2020	47.000	50.500	-3.50	235,000.00
4	G.I. WIRE - 40-60 GSM - 2.50 MM SECOND LOAD	Commercial				15,000.00	15,000.00	KGS	24/10/2020	47.500	51.000	-3.50	712,500.00
5	G.I. WIRE - 40-60 GSM - 1.40 MM SECOND LOAD	Commercial				5,000.00	5,000.00	KGS	24/10/2020	62.000	65.500	-3.50	310,000.00

End Use :

Gross Amount	2,520,000.00
IGST 18.00 %	453,600.00
Net Amount	2,973,600.00

Extra Note : GST -EXTRA
FREIGHT -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
1003	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	2,700.00	47.00	14
	G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	167.35	46.50	14
1118	G.I. WIRE-40-60 GSM-2.00 MM	15,000.00	15,000.00	52.50	0
	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.50	0
	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.50	0
	G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	47.00	0
	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	5,000.00	62.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,019	2020-10-04	2020-10-19	2020-10-13	1,403,967.00	1,403,967.00	6
WIRE	951	2020-09-25	2020-10-10	2020-10-03	1,453,684.00	1,453,684.00	7
WIRE	714	2020-08-24	2020-09-08	2020-09-12	1,417,889.00	1,417,889.00	-4
WIRE	578	2020-08-06	2020-08-26	2020-08-21	1,778,006.00	1,778,006.00	5
WIRE	528	2020-07-29	2020-08-18	2020-08-04	1,577,046.00	1,577,046.00	14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,114	16/10/2020	SalesInvoice	1,760,521.00
			1,760,521.00