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 / 886	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,700,000.00)**
Sales Order Dt	: 15/09/2020	**Party Ref Date**	: 15/09/2020	**Outstanding**	: **1,424,072.00**
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	ANNEALED BRIGHT - 1.50 MM	Commercial				30,000.00	30,000.00	KGS	28/09/2020	44.000	48.000	-4.00	1,320,000.00
2	G.I. WIRE - 40-60 GSM RDQ - 2.00 MM GRADE - JSW	Premium				10,000.00	10,000.00	KGS	28/09/2020	59.000	63.000	-4.00	590,000.00

End Use :

Gross Amount	1,910,000.00
IGST 18.00 %	343,800.00
Net Amount	2,253,800.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	17/09/2020 11:48AM	886	G.I. WIRE-40-60 GSM-2.00 MM	20,000.00	52.00
		886	ANNEALED BRIGHT-1.50 MM	20,000.00	44.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
751	ANNEALED BRIGHT-1.50 MM	25,000.00	8,400.00	43.50	21
	ANNEALED BRIGHT-1.80 MM	5,000.00	4,000.00	42.50	21
886	ANNEALED BRIGHT-1.50 MM	30,000.00	30,000.00	44.00	2
	G.I. WIRE-40-60 GSM RDQ-2.00 MM	10,000.00	10,000.00	59.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
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
WIRE	471	2020-07-23	2020-08-12	2020-07-27	1,309,768.00	1,309,768.00	16
WIRE	224	2020-06-16	2020-07-06	2020-07-09	1,536,822.00	1,536,822.00	-3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
880	15/09/2020	SalesInvoice	1,424,072.00
			1,424,072.00