

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 / 894	Party Ref No : by sms	Credit Limit : (700,000.00)
Sales Order Dt : 17/09/2020	Party Ref Date : 17/09/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 10 DAYS DATE OF INVOICE	

Buyer M/s. LAXMI STEEL TRADERS

S.No-108/A6,108/A7, Plot No-1c Opp. Market Yard,Pune Pandharpur
Road, Tal-pandharpur Solapur SOLAPUR - 413304
MAHARASHTRA - 27
Contact No : 9637537745
Email : krishnarchoudhary35980@gmail.com
GST No : 27ARAPC5657Q1ZC

Shipping/Delivery Address

M/s.LAXMI STEEL TRADERS

S.No-108/A6,108/A7, Plot No-1c Opp. Market Yard,Pune Pandharpur
Road, Tal-pandharpur Solapur SOLAPUR - 413304
Contact No : 9637537745
Email : krishnarchoudhary35980@gmail.com
GST No : 27ARAPC5657Q1ZC

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 - 4.00 MM - DELUXE	Commercial				500.00	500.00	KGS	27/09/2020	41.700	46.200	-4.50	20,850.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				500.00	500.00	KGS	27/09/2020	42.500	47.000	-4.50	21,250.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	27/09/2020	42.500	47.000	-4.50	255,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				3,000.00	3,000.00	KGS	27/09/2020	47.500	52.000	-4.50	142,500.00

End Use :	Gross Amount	439,600.00
	SGST 9.00 %	39,564.00
	CGST 9.00 %	39,564.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	518,728.00

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
894	G.I. WIRE-20-30 GSM-2.00 MM	3,000.00	3,000.00	47.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	42.50	0
	G.I. WIRE-20-30 GSM-3.00 MM	500.00	500.00	42.50	0
	G.I. WIRE-20-30 GSM-4.00 MM	500.00	500.00	41.70	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	375	2020-07-09	2020-07-19	2020-07-15	539,700.00	539,700.00	4
WIRE	306	2020-06-29	2020-07-09	2020-07-04	598,637.00	598,637.00	5
WIRE	1,622	2020-02-01	2020-02-11	2020-02-21	537,792.00	537,792.00	-10
WIRE	1,447	2020-01-02	2020-01-12	2020-01-20	546,714.00	546,714.00	-8
WIRE	1,423	2019-12-29	2020-01-08	2020-01-10	571,725.00	571,725.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount