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 / 892	**Party Ref No** :	BY SMS	**Credit Limit** :	**(1,900,000.00)**
Sales Order Dt :	17/09/2020	**Party Ref Date** :	17/09/2020	**Outstanding** :	**547,957.00**
Representative :	KAILASH SARDA	**Payment Term** :	10 DAYS DATE OF INVOICE		

Buyer M/s. BHALANI STEEL

Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station
SHAPAR - 360024
GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Shipping/Delivery Address
M/s.BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station
SHAPAR - 360024
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

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 - 1.40 MM	Commercial				3,000.00	3,000.00	KGS	19/09/2020	61.500	65.500	-4.00	184,500.00

End Use :

Gross Amount	184,500.00
IGST 18.00 %	33,210.00
Net Amount	217,710.00

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

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
672	ANNEALED BRIGHT-1.40 MM	32,000.00	12,000.00	44.50	34
892	G.I. WIRE-40-60 GSM-1.40 MM	3,000.00	3,000.00	61.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	768	2020-08-31	2020-09-10	2020-09-03	1,047,557.00	799,600.00	7
WIRE	600	2020-08-09	2020-09-11	2020-09-10	763,812.00	463,812.00	1
WIRE	1,703	2020-02-14	2020-03-18	2020-03-12	1,716,410.00	1,716,410.00	6
WIRE	1,554	2020-01-21	2020-02-23	2020-02-13	367,403.00	367,403.00	10
WIRE	1,333	2019-12-16	2020-01-18	2019-12-23	1,527,742.00	1,527,742.00	26

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
768	31/08/2020	SalesInvoice	247,957.00
600	09/08/2020	SalesInvoice	300,000.00
			547,957.00