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 / 897
Sales Order Dt : 18/09/2020
Representative : KAILASH SARDA

Party Ref No : by sms
Party Ref Date : 18/09/2020
Payment Term : 15 DAYS DAY OF RECEIPT

Credit Limit : **(1,100,000.00)**
Outstanding : **720,416.00**

Buyer M/s. A G INDUSTRIES
176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE - 412111
MAHARASHTRA - 27
Contact No : 9822282262
Email : agindustriespune@gmail.com
GST No : 27AKDPP2420L1Z5

Shipping/Delivery Address
M/s.A G INDUSTRIES
176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE - 412111
Contact No : 9822282262
Email : agindustriespune@gmail.com
GST No : 27AKDPP2420L1Z5

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				4,000.00	4,000.00	KGS	28/09/2020	41.700	46.200	-4.50	166,800.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	28/09/2020	42.500	47.000	-4.50	42,500.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	28/09/2020	42.500	47.000	-4.50	42,500.00

End Use :

Gross Amount	251,800.00
SGST 9.00 %	22,662.00
CGST 9.00 %	22,662.00
Net Amount	297,124.00

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
869	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	42.50	6
	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	42.50	6
	G.I. WIRE-20-30 GSM-4.00 MM	6,000.00	6,000.00	41.70	6
897	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	42.50	0
	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	42.50	0
	G.I. WIRE-20-30 GSM-4.00 MM	4,000.00	4,000.00	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	659	2020-08-18	2020-09-02	2020-09-07	511,608.00	311,608.00	-5
WIRE	546	2020-07-31	2020-08-18	2020-08-24	518,907.00	518,907.00	-6
WIRE	348	2020-07-05	2020-07-23	2020-07-24	834,001.00	834,001.00	-1
WIRE	1,765	2020-02-25	2020-03-14	2020-05-30	529,343.00	529,343.00	-77
WIRE	1,614	2020-01-31	2020-02-18	2020-02-19	479,550.00	479,550.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
659	18/08/2020	SalesInvoice	200,000.00
784	03/09/2020	SalesInvoice	520,416.00
			720,416.00