

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 ROD / 81
Sales Order Dt : 17/10/2020
Representative : SANDIP POHARKAR

Party Ref No : /
Party Ref Date : 17/10/2020
Payment Term : 18 DAYS DATE OF INVOICE

Credit Limit : 0.00

Outstanding :

Buyer M/s. WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016
MAHARASHTRA - 27

Contact No : 9422808858
Email : weldwellngp@gmail.com
GST No : 27AAACW4129R1ZR

Shipping/Delivery Address

M/s.WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016
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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-6 MM-JSW EWNR	60,000.00	60,000.00	KGS	16/11/2020	46.000			2,760,000.00

Gross Amount 2,760,000.00

SGST 9.00% 248,400.00

CGST 9.00% 248,400.00

Net Amount 3,256,800.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
74	WIRE ROD-6 MM-JSW EWNR	100,000.00	530.00	46.00	16
81	WIRE ROD-6 MM-JSW EWNR	60,000.00	60,000.00	46.00	1

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	181	2020-10-04	2020-10-22	2020-10-06	71,160.00	71,160.00	16				
WIRE ROD	182	2020-10-04	2020-10-05	2020-10-05	1,796,386.00	1,796,386.00	0				
WIRE ROD	177	2020-10-03	2020-10-04	2020-10-05	1,203,747.00	1,203,747.00	-1				
WIRE ROD	178	2020-10-03	2020-10-04	2020-10-05	1,202,661.00	1,202,661.00	-1				
WIRE ROD	179	2020-10-03	2020-10-04	2020-10-05	1,200,488.00	1,200,488.00	-1				