

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 / 712	Party Ref No	: BY SMS	Credit Limit	: (100,000.00)
Sales Order Dt	: 18/08/2020	Party Ref Date	: 18/08/2020	Outstanding	: - 5,269.00
Representative	: KAILASH SARDA	Payment Term	: 100% Advance Payment at the time of Order		

Buyer M/s. LAKSHMI WIRE PRODUCTS

PLOT NO A-10 PHASE-2 (EXTN). AUTO NAGAR , NELLORE - 524004
ANDHRA PRADESH - 37

Contact No : 9849636071
Email : asiawireindus@yahoo.com
GST No : 37ACMPD5441N1Z9

Shipping/Delivery Address

M/s.LAKSHMI WIRE PRODUCTS

PLOT NO A-10 PHASE-2 (EXTN). AUTO NAGAR , NELLORE - 524004
Contact No : 9849636071
Email : asiawireindus@yahoo.com
GST No : 37ACMPD5441N1Z9

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	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				1,000.00	1,000.00	KGS	18/08/2020	39.500	43.500	-4.00	39,500.00
2	MS NAILS - 1.5"/14G (2.00 MM)	Commercial				500.00	500.00	KGS	18/08/2020	45.000	49.000	-4.00	22,500.00
3	MS NAILS - 1."/14G (2.00 MM)	Commercial				500.00	500.00	KGS	18/08/2020	45.000	49.000	-4.00	22,500.00

End Use	:	Gross Amount	84,500.00
		IGST 18.00 %	15,210.00
		Net Amount	99,710.00

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
532	MS NAILS-2.5"-8G (4.00 MM)	2,500.00	2,500.00	38.00	21
712	MS NAILS-1"-14G (2.00 MM)	500.00	500.00	45.00	0
	MS NAILS-1.5"-12G (2.50 MM)	1,000.00	1,000.00	39.50	0
	MS NAILS-1.5"-14G (2.00 MM)	500.00	500.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	534	2020-07-30	2020-07-31	2020-07-30	224,731.00	224,731.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,245	30/07/2020	BankReceipt	5,269.00
			- 5,269.00