

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 / 698	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 17/08/2020	Party Ref Date : 17/08/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 18 DAYS DATE OF INVOICE	

Buyer M/s. NANDI WIRE INDUSTRIES

Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104
KARNATAKA - 29

Contact No : 9880582149
Email : Kailashsarda111@rediffmail.com
GST No : 29BGYPN9835M1ZZ

Shipping/Delivery Address

M/s.NANDI WIRE INDUSTRIES

Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104
Contact No : 9880582149
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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	ANNEALED BRIGHT-1.20 MM	Commercial				10,000.00	10,000.00	KGS	27/08/2020	46.500	50.000	-3.50	465,000.00

End Use :	Gross Amount	465,000.00
	IGST 18.00 %	83,700.00
	Net Amount	548,700.00

Extra Note : MAKE - RAIPUR
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
698	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	46.50	1

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	
WIRE	222	2020-06-16	2020-07-04	2020-06-24	831,264.00	831,264.00	10	
WIRE	30	2020-05-06	2020-05-24	2020-05-14	769,353.00	769,353.00	10	
WIRE	1,709	2020-02-15	2020-03-04	2020-02-29	791,573.00	791,573.00	4	
WIRE	1,608	2020-01-30	2020-02-17	2020-02-13	583,132.00	583,132.00	4	
WIRE	1,503	2020-01-12	2020-01-30	2020-01-17	475,787.00	475,787.00	13	

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Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount

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