

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 -- 2)

Sales Oredr No : TRADING / 107	Party Ref No : BY SMS	Credit Limit : 2,500,000.00
Sales Order Dt : 16/02/2021	Party Ref Date : 16/02/2021	Outstanding : 738,555.00
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. PRIME WIRES PRIVATE LIMITED

Gala No. 12,13 & 113, Jay Chamundeshwari Industrial Cpmplex, Naik
Pada, Waliv VASAI - 401208
MAHARASHTRA - 27
Contact No : 9967888837
Email : primewirespl@gmail.com
GST No : 27AAHCP5502G1ZJ

Shipping/Delivery Address

M/s.PRIME WIRES PRIVATE LIMITED

Gala No. 12,13 & 113, Jay Chamundeshwari Industrial Cpmplex, Naik
Pada, Waliv VASAI - 401208
Contact No : 9967888837
Email : primewirespl@gmail.com
GST No : 27AAHCP5502G1ZJ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR	25,000.00	25,000.00	KGS	23/02/2021	40.225			1,005,625.00

Gross Amount 1,005,625.00

SGST 9.00% 90,506.25

CGST 9.00% 90,506.25

Net Amount 1,186,637.50

Extra Note : 40500 - 500+ loading + gst

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	18/02/2021 3:30PM	107	WIRE ROD-5.5 MM-RAIPUR	25,000.00	40.22
1	18/02/2021 4:38PM	107	WIRE ROD-5.5 MM-SHYAM	25,000.00	43.43

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
107	WIRE ROD-5.5 MM-RAIPUR	25,000.00	25,000.00	40.23	2
108	WIRE ROD-5.5 MM-SHYAM	25,000.00	25,000.00	44.00	0

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
TRADING	195	2021-01-16	2021-01-19	2021-01-19	1,404,714.00	1,404,714.00	0	2,048	04/02/2021	SalesInvoice	738,555.00
TRADING	187	2021-01-09	2021-01-12	2021-01-12	1,698,672.00	1,698,672.00	0	738,555.00			
WIRE	1,856	2021-01-05	2021-01-06	2021-01-16	718,922.00	718,922.00	-10				
TRADING	162	2020-12-29	2021-01-01	2021-01-01	1,400,288.00	1,400,288.00	0				
TRADING	73	2020-12-12	2020-12-15	2020-12-15	1,169,952.00	1,169,952.00	0				