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 / 715		**Party Ref No** : BY SMS		**Credit Limit** :	**(1,000,000.00)**
Sales Order Dt : 19/08/2020		**Party Ref Date** : 19/08/2020		**Outstanding** :	**- 500,028.00**
Representative : KAILASH SARDA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. KUSHAL STEEL

15, Mahashakti Estate Opp 41 Gam Samajvadi, Vijapur Highway Road, Mansa, Gandhinagar, Gujarat GANDHINAGAR - 382845
GUJARAT - 24
Contact No : 9904143701
Email : deepakpatel6243@gmail.com
GST No : 24APIPP8096C1ZN

Shipping/Delivery Address
M/s.KUSHAL STEEL
15, Mahashakti Estate Opp 41 Gam Samajvadi, Vijapur Highway Road, Mansa, Gandhinagar, Gujarat GANDHINAGAR - 382845
Contact No : 9904143701
Email : deepakpatel6243@gmail.com
GST No : 24APIPP8096C1ZN

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 - 2.00 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	29/08/2020	48.000	51.000	-3.00	480,000.00

End Use :

Gross Amount	480,000.00
IGST 18.00 %	86,400.00
Net Amount	566,400.00

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
715	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	48.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	601	2020-08-09	2020-08-24	2020-08-19	758,308.00	258,308.00	5
WIRE	379	2020-07-10	2020-07-15	2020-03-03	691,255.00	691,255.00	134
WIRE	1,565	2020-01-24	2020-01-29	2020-02-03	1,199,320.00	1,199,320.00	-5
WIRE	1,343	2019-12-19	2019-12-24	2020-01-07	1,444,873.00	1,444,873.00	-14
WIRE	1,107	2019-11-10	2019-11-15	2019-11-21	1,449,676.00	1,449,676.00	-6

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,416	10/08/2020	BankReceipt	28.00
601	09/08/2020	SalesInvoice	500,000.00
			500,028.00