

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 / 719	Party Ref No : BY SMS	Credit Limit : (700,000.00)
Sales Order Dt : 13/08/2020	Party Ref Date : 13/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. BHOLENATH ASSOCIATES

00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP
NAGAR. VADODARA - 390004

GUJARAT - 24

Contact No : 9924145311

Email : nsdjambusarwala@yahoo.co.in

GST No : 24AXSPS9378L2Z7

Shipping/Delivery Address

M/s.BHOLENATH ASSOCIATES

00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP
NAGAR. VADODARA - 390004

Contact No : 9924145311

Email : nsdjambusarwala@yahoo.co.in

GST No : 24AXSPS9378L2Z7

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 - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	14/08/2020	43.200	46.200	-3.00	43,200.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	14/08/2020	48.000	51.000	-3.00	48,000.00

End Use :	Gross Amount	91,200.00
	IGST 18.00 %	16,416.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	107,616.00

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
588	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	47.50	16
	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	43.50	16
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.70	16
	MS NAILS-2"-10G (3.50 MM)	1,000.00	1,000.00	37.50	16
	MS NAILS-2"-12G (2.50 MM)	700.00	700.00	38.50	16
	MS NAILS-2"-8G (4.00 MM)	100.00	100.00	37.50	16
	MS NAILS-2.5"-10G (3.50 MM)	7,000.00	7,000.00	37.50	16
	MS NAILS-2.5"-8G (4.00 MM)	700.00	700.00	37.50	16
	MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	37.50	16
	MS NAILS-3"-8G (4.00 MM)	700.00	700.00	37.50	16
	MS NAILS-4"-8G (4.00 MM)	500.00	500.00	37.50	16
660	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	3,000.00	3,000.00	48.50	7
719	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	48.00	7
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	43.20	7

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	435	2020-07-18	2020-07-19	2020-07-23	505,127.00	505,127.00	-4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount