

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 -- 1)

Sales Oredr No : WIRE / 795	Party Ref No : BY SMS	Credit Limit : (1,200,000.00)
Sales Order Dt : 01/09/2020	Party Ref Date : 01/09/2020	Outstanding : 8,784.00
Representative : PRITAM SATIJA	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. JAY AMBE WIRE

Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD - 388 325

GUJARAT - 24

Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

Shipping/Delivery Address

M/s.JAY AMBE WIRE

Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD - 388 325

Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

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 - 3.00 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	11/09/2020	42.500	47.000	-4.50	425,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	11/09/2020	42.500	47.000	-4.50	212,500.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	11/09/2020	46.000	51.000	-5.00	230,000.00

End Use :	Gross Amount	867,500.00
	IGST 18.00 %	156,150.00
	Net Amount	1,023,650.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	19/09/2020 8:43PM	795	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	42.50
		795	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	46.00
		795	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	42.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
795	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	46.00	19
	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	42.50	19
	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	10,000.00	42.50	19

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 Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	553	2020-08-01	2020-08-21	2020-08-31	1,043,536.00	1,036,522.00	-10	20	08/08/2020	SalesSuppleInvoice	1,770.00
WIRE	377	2020-07-10	2020-07-30	2020-07-21	1,288,101.00	1,288,101.00	9	553	01/08/2020	SalesInvoice	7,014.00
WIRE	216	2020-06-15	2020-07-05	2020-07-01	975,377.00	975,377.00	4	8,784.00			
WIRE	1,727	2020-02-18	2020-02-28	2020-03-18	829,197.00	829,197.00	-19				
WIRE	1,633	2020-02-02	2020-02-12	2020-02-18	750,412.00	750,412.00	-6				