

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 / 1134	Party Ref No	:	BY SMS	Credit Limit	:	(800,000.00)
Sales Order Dt	:	20/10/2020	Party Ref Date	:	20/10/2020	Outstanding	:	708,559.00
Representative	:	KAILASH SARDA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. MANISHA SALES CORPORATION

Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village,
Palghar (w) PALGHAR - 401404
MAHARASHTRA - 27
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

Shipping/Delivery Address

M/s.MANISHA SALES CORPORATION

Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village,
Palghar (w) PALGHAR - 401404
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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	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	27/10/2020	48.000	52.000	-4.00	240,000.00

End Use	:		Gross Amount	240,000.00
			SGST 9.00 %	21,600.00
			CGST 9.00 %	21,600.00
Extra Note	:	GST-EXTRA FREIGHT-EXTRA	Net Amount	283,200.00

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
1075	G.I. WIRE-20-30 GSM-2.00 MM	700.00	700.00	48.00	8
1134	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	48.00	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 Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	924	2020-09-21	2020-10-06	2020-10-12	181,776.00	181,776.00	-6	1,078	12/10/2020	SalesInvoice	708,559.00
WIRE	730	2020-08-25	2020-09-04	2020-09-15	677,660.00	677,660.00	-11	708,559.00			
WIRE	340	2020-07-04	2020-07-14	2020-07-28	665,544.00	665,544.00	-14				
WIRE	151	2020-06-04	2020-06-14	2020-06-26	592,206.00	592,206.00	-12				
WIRE	6	2020-04-24	2020-05-04	2020-05-30	462,967.00	462,967.00	-26				