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 / 711		**Party Ref No** : BY SMS		**Credit Limit** : 0.00	
Sales Order Dt : 18/08/2020		**Party Ref Date** : 18/08/2020		**Outstanding** : 1.00	
Representative : PRITAM SATIJA		**Payment Term** : 100 % AGAINST DELIVERY			

Buyer M/s. SRI THIRUMURUGAN TRADERS
31, KRISHNA STREET, SATHY ROAD, ERODE - 638003
TAMIL NADU - 33
Contact No : 9942225856
Email : thirumurugantraderserode@gmail.com
GST No : 33AKKPP7207J1ZY

Shipping/Delivery Address
M/s.SRI THIRUMURUGAN TRADERS
31, KRISHNA STREET, SATHY ROAD, ERODE - 638003
Contact No : 9942225856
Email : thirumurugantraderserode@gmail.com
GST No : 33AKKPP7207J1ZY

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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				20,000.00	20,000.00	KGS	23/08/2020	45.000	50.000	-5.00	900,000.00

End Use :

Gross Amount	900,000.00
IGST 18.00 %	162,000.00
Net Amount	1,062,000.00

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
475	MS NAILS-2.5"-9G (3.70 MM)	8,000.00	2,000.00	37.50	30
711	ANNEALED BLACK-0.90 MM-25 KG	20,000.00	20,000.00	45.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	511	2020-07-28	2020-07-29	2020-07-28	895,915.00	895,914.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
511	28/07/2020	SalesInvoice	1.00
			1.00