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	: METAL / 129	**Party Ref No**	: by sms	**Credit Limit**	: (2,500,000.00)
Sales Order Dt	: 19/12/2020	**Party Ref Date**	: 19/12/2020	**Outstanding**	: 2,427,474.00
Representative	: SANDIP POHARKAR	**Payment Term**	: 5 Days From Invoice		

Buyer M/s. SUNNY WELDING ROD MFRS

33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
MAHARASHTRA - 27
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Shipping/Delivery Address
M/s.SUNNY WELDING ROD MFRS
33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON POWDER	5,000.00	5,000.00	KGS	26/12/2020	116.000			580,000.00

Gross Amount	580,000.00
SGST 9.00%	52,200.00
CGST 9.00%	52,200.00
Net Amount	684,400.00

Extra Note : 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
1367	DRAWN WIRE-2.50 MM	4,000.00	710.00	48.00	29
121	FERRO MANGANESE-LOW CARBON POWDER	5,000.00	5,000.00	116.00	25
1407	DRAWN WIRE-2.80 MM	10,000.00	1,790.00	48.00	25
1408	DRAWN WIRE-4.00 MM	10,000.00	10,000.00	48.00	25
1477	DRAWN WIRE-3.10 MM	30,000.00	25,000.00	51.00	16
129	FERRO MANGANESE-LOW CARBON POWDER	5,000.00	5,000.00	116.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,594	2020-12-06	2020-12-11	2020-12-15	1,495,851.00	1,495,851.00	-4
WIRE	1,488	2020-11-26	2020-12-01	2020-12-04	1,534,938.00	850,025.00	-3
WIRE	1,353	2020-11-08	2020-11-13	2020-11-25	1,415,928.00	1,415,928.00	-12
METAL	101	2020-10-31	2020-11-05	2020-11-06	684,913.00	684,913.00	-1
WIRE	1,281	2020-10-31	2020-11-05	2020-11-06	1,427,832.00	1,427,832.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,488	26/11/2020	SalesInvoice	684,913.00
1,665	15/12/2020	SalesInvoice	1,742,561.00
			2,427,474.00