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 / 130	**Party Ref No**	: BY SMS	**Credit Limit**	: 0.00
Sales Order Dt	: 19/12/2020	**Party Ref Date**	: 19/12/2020	**Outstanding**	: - 12,095,868.00
Representative	: SANDIP POHARKAR	**Payment Term**	: 5 Days From Invoice		

Buyer M/s. WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016

MAHARASHTRA - 27

Contact No : 9422808858

Email : weldwellngp@gmail.com

GST No : 27AAACW4129R1ZR

Shipping/Delivery Address

M/s.WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016

Contact No : 9422808858

Email : weldwellngp@gmail.com

GST No : 27AAACW4129R1ZR

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	21,000.00	21,000.00	KGS	26/12/2020	115.000			2,415,000.00
2	FERRO MANGANESE - HIGH CARBON	5,000.00	5,000.00	KGS	26/12/2020	77.000			385,000.00

Gross Amount	2,800,000.00
SGST 9.00%	252,000.00
CGST 9.00%	252,000.00
Net Amount	3,304,000.00

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
102	WIRE ROD-5.5 MM-COMMERCIAL	200,000.00	200,000.00	51.25	2
130	FERRO MANGANESE-HIGH CARBON	5,000.00	5,000.00	77.00	1
	FERRO MANGANESE-LOW CARBON POWDER	21,000.00	21,000.00	115.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	239	2020-12-06	2020-12-24	2020-11-27	1,916,470.00	1,916,470.00	27
WIRE ROD	234	2020-12-04	2020-12-22	2020-11-27	1,787,706.00	1,787,706.00	25
WIRE ROD	235	2020-12-04	2020-12-22	2020-11-27	1,759,956.00	1,759,956.00	25
METAL	123	2020-11-22	2020-12-10	2020-11-27	2,445,613.00	2,445,613.00	13
WIRE ROD	202	2020-11-02	2020-11-20	2020-11-03	1,077,723.00	1,077,723.00	17

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
3,532	27/11/2020	BankReceipt	81,868.00
3,959	17/12/2020	BankReceipt	3,014,000.00
3,957	17/12/2020	BankReceipt	4,500,000.00
3,958	17/12/2020	BankReceipt	4,500,000.00
			- 12,095,868.00