

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 / 708	Party Ref No :	BY SMS	Credit Limit :	(50,000.00)
Sales Order Dt :	18/08/2020	Party Ref Date :	18/08/2020	Outstanding :	8,245.00
Representative :	RISHIRAJ YADAV	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. PANDURANG CHAINLINK SANGOLA

GAT NO.254, NEAR SAHYADRI ENGLISH MEDIUM SHCOOL, MIRAJ-
PUNDARPUR ROAD, SANGOLA SOLAPUR - 413307

MAHARASHTRA - 27

Contact No : 9689292074

Email : dounde51@gmail.com

GST No : 27DBHPD1257D1Z1

Shipping/Delivery Address

M/s.PANDURANG CHAINLINK SANGOLA

GAT NO.254, NEAR SAHYADRI ENGLISH MEDIUM SHCOOL, MIRAJ-
PUNDARPUR ROAD, SANGOLA SOLAPUR - 413307

Contact No : 9689292074

Email : dounde51@gmail.com

GST No : 27DBHPD1257D1Z1

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 - 2.50 MM - DELUXE	Commercial				8,000.00	8,000.00	KGS	23/08/2020	45.000	47.000	-2.00	360,000.00

End Use :

Gross Amount 360,000.00

SGST 9.00 % 32,400.00

CGST 9.00 % 32,400.00

Net Amount 424,800.00

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

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
708	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	45.00	2

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	574	2020-08-06	2020-08-07	2020-07-31	514,958.00	506,713.00	7	574	06/08/2020	SalesInvoice	8,245.00
WIRE	470	2020-07-23	2020-07-24	2020-07-01	463,287.00	463,287.00	23	8,245.00			
WIRE	322	2020-07-01	2020-07-02	2020-07-02	408,342.00	408,342.00	0				