

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 / 1161	Party Ref No : BY SMS	Credit Limit : (1,100,000.00)
Sales Order Dt : 14/10/2020	Party Ref Date : 14/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 15 DAYS DAY OF RECEIPT	

Buyer M/s. A G INDUSTRIES

176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE - 412111

MAHARASHTRA - 27

Contact No : 9822282262

Email : agindustriespune@gmail.com

GST No : 27AKDPP2420L1Z5

Shipping/Delivery Address

M/s.A G INDUSTRIES

176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE - 412111

Contact No : 9822282262

Email : agindustriespune@gmail.com

GST No : 27AKDPP2420L1Z5

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 - 4.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	21/10/2020	42.200	46.200	-4.00	211,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	21/10/2020	43.000	47.000	-4.00	215,000.00

End Use :	Gross Amount	426,000.00
	SGST 9.00 %	38,340.00
	CGST 9.00 %	38,340.00
	Net Amount	502,680.00

Extra Note : GST-EXTRA
FTRIGHT-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
1161	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	43.00	9
	G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	42.20	9

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	910	2020-09-20	2020-10-08	2020-10-19	786,809.00	786,809.00	-11
WIRE	784	2020-09-03	2020-09-18	2020-09-19	520,416.00	520,416.00	-1
WIRE	659	2020-08-18	2020-09-02	2020-09-07	511,608.00	511,608.00	-5
WIRE	546	2020-07-31	2020-08-18	2020-08-24	518,907.00	518,907.00	-6
WIRE	348	2020-07-05	2020-07-23	2020-07-24	834,001.00	834,001.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount