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 / 1167	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,700,000.00)**
Sales Order Dt	: 23/10/2020	**Party Ref Date**	: 23/10/2020	**Outstanding**	: **1,375,182.00**
Representative	: KAILASH SARDA	**Payment Term**	: 18 DAYS DATE OF INVOICE		

Buyer M/s. SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002
GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

Shipping/Delivery Address
M/s.SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

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 BRIGHT - 1.50 MM	Commercial				8,000.00	8,000.00	KGS	30/10/2020	45.000	48.000	-3.00	360,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				8,000.00	8,000.00	KGS	30/10/2020	45.000	48.000	-3.00	360,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				8,000.00	8,000.00	KGS	30/10/2020	62.000	65.500	-3.50	496,000.00
4	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	30/10/2020	39.000	42.000	-3.00	78,000.00

End Use :

Gross Amount	1,294,000.00
IGST 18.00 %	232,920.00
Net Amount	1,526,920.00

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
1048	ANNEALED BRIGHT-1.50 MM	8,000.00	773.65	44.00	17
	G.I. WIRE-40-60 GSM-1.40 MM	8,000.00	2,900.00	61.50	17
1167	ANNEALED BRIGHT-1.40 MM	8,000.00	8,000.00	45.00	0
	ANNEALED BRIGHT-1.50 MM	8,000.00	8,000.00	45.00	0
	G.I. WIRE-40-60 GSM-1.40 MM	8,000.00	8,000.00	62.00	0
	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	39.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,091	2020-10-13	2020-10-31	2020-10-12	1,675,582.00	300,400.00	19
WIRE	944	2020-09-24	2020-10-12	2020-09-22	779,158.00	779,158.00	20
WIRE	767	2020-08-31	2020-09-18	2020-09-08	557,993.00	557,993.00	10
WIRE	599	2020-08-09	2020-08-27	2020-07-30	774,414.00	774,414.00	28
WIRE	271	2020-06-25	2020-07-13	2020-06-04	1,273,017.00	1,273,017.00	39

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,091	13/10/2020	SalesInvoice	1,375,182.00
			1,375,182.00