

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 -- 1)

Sales Oredr No : WIRE ROD / 44
Sales Order Dt : 14/08/2021
Representative : KHUSHAL GACCHIWALE

Party Ref No : BY SMS
Party Ref Date : 14/08/2021
Payment Term : 100 % AGAINST DELIVERY

Credit Limit : 0.00

Outstanding :

Buyer M/s. AGRA WIRE INDUSTRIES

69, Chittornatham village Gummidipoondi Taluk Thiruvallur DIST
TIRUVALLUR - 601201
TAMIL NADU - 33
Contact No : 9381008437
Email : awifactory@gmail.com
GST No : 33AASFA3122D1ZY

Shipping/Delivery Address

M/s.AGRA WIRE INDUSTRIES

69, Chittornatham village Gummidipoondi Taluk Thiruvallur DIST
TIRUVALLUR - 601201
Contact No : 9381008437
Email : awifactory@gmail.com
GST No : 33AASFA3122D1ZY

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD MIX	25,030.00	25,030.00	KGS	21/08/2021	46.515			1,164,270.45
2	WIRE ROD HINDUSTAN	4,970.00	4,970.00	KGS	21/08/2021	46.915			233,167.55
							Gross Amount		1,397,438.00
							IGST 18.00%		251,538.84
							Net Amount		1,648,976.84

Extra Note : RATE IS 47400 - DISCOUNT 1100 + GST + FREIGHT

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	23/08/2021 1:55PM	44	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	46.52

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
44	WIRE ROD-5.5 MM-COMMERCIAL	25,030.00	25,030.00	46.52	9
	WIRE ROD-7 MM-COMMERCIAL	4,970.00	4,970.00	46.92	9

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	
WIRE	9	2021-04-02	2021-04-05	2021-04-08	1,453,590.00	1,453,590.00	-3	
WIRE	2,127	2021-02-15	2021-02-18	2021-02-22	1,465,851.00	1,465,851.00	-4	
WIRE	2,053	2021-02-05	2021-02-08	2021-02-10	1,447,290.00	1,447,290.00	-2	
TRADING	207	2021-01-29	2021-02-01	2021-02-02	1,653,717.00	1,653,717.00	-1	
WIRE	1,998	2021-01-25	2021-01-28	2021-01-29	1,776,033.00	1,776,033.00	-1	

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount