

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 / 1150	Party Ref No : BY SMS	Credit Limit : (1,150,000.00)
Sales Order Dt : 22/10/2020	Party Ref Date : 22/10/2020	Outstanding : 987,539.00
Representative : KAILASH SARDA	Payment Term : 26 Days From Invoice	

Buyer M/s. SHREEPAD PACKERS

L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191
GUJARAT - 24

Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

Shipping/Delivery Address

M/s.SHREEPAD PACKERS

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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 - 1.60 MM	Commercial				14,000.00	14,000.00	KGS	29/10/2020	45.000	48.000	-3.00	630,000.00

End Use :	Gross Amount	630,000.00
	IGST 18.00 %	113,400.00
Extra Note : GST-EXTRA FREIGHT-EXTRA	Net Amount	743,400.00

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
903	ANNEALED BRIGHT-1.50 MM	21,000.00	1,993.86	44.00	34
1150	ANNEALED BRIGHT-1.60 MM	14,000.00	14,000.00	45.00	1

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	914	2020-09-20	2020-10-16	2020-10-07	1,114,442.00	1,114,442.00	9	1,038	08/10/2020	SalesInvoice	987,539.00
WIRE	720	2020-08-25	2020-09-20	2020-09-14	984,562.00	984,562.00	6	987,539.00			
WIRE	1,863	2020-03-12	2020-04-07	2020-05-14	1,002,004.00	1,002,004.00	-37				
WIRE	1,593	2020-01-27	2020-02-22	2020-02-16	996,837.00	996,837.00	6				
WIRE	1,448	2020-01-02	2020-01-28	2020-01-24	751,896.00	751,896.00	4				