

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 ROD / 78	Party Ref No	:	WHATSAPP	Credit Limit	:	(15,000.00)
Sales Order Dt	:	24/01/2022	Party Ref Date	:	24/01/2022	Outstanding	:	- 20,221.56
Representative	:	SANDIP POHARKAR	Payment Term	:	100 % AGAINST DELIVERY			

Buyer M/s. JAGSHAAN INDUSTRIES

W-124 MIDC NAGPUR HINGNA ROAD, NAGPUR - 440016
MAHARASHTRA - 27

Contact No : 9960260469
Email : jagshaanind@gmail.com
GST No : 27AABFJ9735E1ZA

Shipping/Delivery Address

M/s.JAGSHAAN INDUSTRIES

W-124 MIDC NAGPUR HINGNA ROAD, NAGPUR - 440016

Contact No : 9960260469
Email : jagshaanind@gmail.com
GST No : 27AABFJ9735E1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD JSW EQ WIRE ROD SIZE 5.50 MM	7,500.00	7,500.00	KGS	29/01/2022	55.500			416,250.00

Gross Amount 416,250.00

SGST 9.00% 37,462.50

CGST 9.00% 37,462.50

Net Amount 491,175.00

Extra Note :

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
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78	WIRE ROD-5.5 MM-COMMERCIAL	7,500.00	7,500.00	55.50	0
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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 Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
TRADING	67	2021-12-28	2021-12-29	2021-12-28	490,142.00	490,142.00	1	4,673	28/12/2021	BankReceipt	20,221.56
WIRE ROD	177	2021-12-16	2021-12-17	2021-11-26	495,529.00	495,529.00	21	- 20,221.56			
WIRE ROD	167	2021-11-26	2021-11-27	2021-11-26	526,752.00	526,752.00	1				
WIRE ROD	121	2021-10-08	2021-10-09	2021-07-12	175,631.00	175,631.00	89				
WIRE ROD	61	2021-07-13	2021-07-14	2021-07-12	472,679.00	472,679.00	2				