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 / 79	**Party Ref No**	:	WHATSAPP	**Credit Limit**	:	**(1,900,000.00)**
Sales Order Dt	:	24/01/2022	**Party Ref Date**	:	24/01/2022	**Outstanding**	:	**- 4,000,061.46**
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % AGAINST DELIVERY			

Buyer M/s. PRECISION DRAWELL PVT. LTD,

Khasara No. 25/2, Village Champa Tah Parseoni Dist Nagpur NAGPUR - 441404
MAHARASHTRA - 27
Contact No : 9867701110
Email : Sales@precisiondrawell.com
GST No : 27AAACP9046L1Z0

Shipping/Delivery Address
M/s.PRECISION DRAWELL PVT. LTD,
Khasara No. 25/2, Village Champa Tah Parseoni Dist Nagpur NAGPUR - 441404
Contact No : 9867701110
Email : Sales@precisiondrawell.com
GST No : 27AAACP9046L1Z0

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 6.50 MM	60,000.00	60,000.00	KGS	29/01/2022	54.500			3,270,000.00

Gross Amount	3,270,000.00
SGST 9.00%	294,300.00
CGST 9.00%	294,300.00
Net Amount	3,858,600.00

Extra Note :

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
79	WIRE ROD-5.5 MM-COMMERCIAL	60,000.00	60,000.00	54.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	171	2021-12-07	2021-12-08	2021-12-31	855,600.00	855,599.86	-23
WIRE ROD	169	2021-12-02	2021-12-03	2021-10-28	2,054,832.00	2,054,832.00	36
WIRE ROD	164	2021-11-19	2021-11-20	2021-11-17	2,048,571.00	2,048,571.00	3
WIRE ROD	165	2021-11-19	2021-11-20	2021-11-17	2,045,093.00	2,045,093.00	3
WIRE ROD	142	2021-10-30	2021-10-31	2021-10-28	1,977,685.00	1,977,685.00	3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
5,203	24/01/2022	BankReceipt	4,000,000.00
1,469	01/04/2021	JournalVoucher	0.32
1,468	07/12/2021	JournalVoucher	61.00
171	07/12/2021	SalesInvoice	0.14
			4,000,061.46