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 / 1172	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,900,000.00)**
Sales Order Dt	:	24/10/2020	**Party Ref Date**	:	24/10/2020	**Outstanding**	:	**296,462.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Buyer M/s. BHALANI STEEL

Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station
SHAPAR - 360024
GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Shipping/Delivery Address
M/s.BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station
SHAPAR - 360024
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

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				13,000.00	13,000.00	KGS	31/10/2020	45.000	48.000	-3.00	585,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				13,000.00	13,000.00	KGS	31/10/2020	45.000	48.000	-3.00	585,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				2,000.00	2,000.00	KGS	31/10/2020	62.000	65.500	-3.50	124,000.00
4	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	31/10/2020	40.500	42.000	-1.50	81,000.00

End Use :

Gross Amount	1,375,000.00
IGST 18.00 %	247,500.00
Net Amount	1,622,500.00

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
1172	ANNEALED BRIGHT-1.40 MM	13,000.00	13,000.00	45.00	0
	ANNEALED BRIGHT-1.50 MM	13,000.00	13,000.00	45.00	0
	G.I. WIRE-40-60 GSM-1.40 MM	2,000.00	2,000.00	62.00	0
	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	40.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	943	2020-09-24	2020-10-04	2020-10-16	860,801.00	564,339.00	-12
WIRE	768	2020-08-31	2020-09-10	2020-09-03	1,047,557.00	1,047,557.00	7
WIRE	600	2020-08-09	2020-09-11	2020-09-10	763,812.00	763,812.00	1
WIRE	1,703	2020-02-14	2020-03-18	2020-03-12	1,716,410.00	1,716,410.00	6
WIRE	1,554	2020-01-21	2020-02-23	2020-02-13	367,403.00	367,403.00	10

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
943	24/09/2020	SalesInvoice	296,462.00
			296,462.00