

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 / 911	Party Ref No : by sms	Credit Limit : 0.00
Sales Order Dt : 21/09/2020	Party Ref Date : 21/09/2020	Outstanding : - 100,000.00
Representative : RISHIRAJ YADAV	Payment Term : 5 Days From Invoice	

Buyer M/s. AAMIR AGENCIES INDUSTRIAL
SAGAR KARNATAKA SAGAR - 577401
KARNATAKA - 29
Contact No : 9448226244
Email : aamiragenciessagar@gmail.com
GST No : 29AFEPA6247C1ZS

Shipping/Delivery Address
M/s.AAMIR AGENCIES INDUSTRIAL
SAGAR KARNATAKA SAGAR - 577401
Contact No : 9448226244
Email : aamiragenciessagar@gmail.com
GST No : 29AFEPA6247C1ZS

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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial		600 MM		6,000.00	6,000.00	KGS	01/10/2020	47.000	51.000	-4.000	282,000.00
2	G.I. WIRE.-40-60 GSM-2.20 MM	Commercial		600 MM		3,000.00	3,000.00	KGS	01/10/2020	49.500	54.000	-4.500	148,500.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial		600 MM		1,000.00	1,000.00	KGS	01/10/2020	59.500	63.500	-4.000	59,500.00

End Use :	Gross Amount	490,000.00
	IGST 18.00 %	88,200.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	578,200.00

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
911	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	59.50	3
	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	47.00	3
	G.I. WIRE.-40-60 GSM-2.20 MM	3,000.00	3,000.00	49.50	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	224	2019-05-17	2019-05-22	2019-05-20	680,412.00	680,412.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,227	21/09/2020	BankReceipt	100,000.00
			- 100,000.00