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 / 1170		**Party Ref No** : BY SMS		**Credit Limit** : 0.00	
Sales Order Dt : 16/10/2020		**Party Ref Date** : 16/10/2020		**Outstanding** :	
Representative : KAILASH SARDA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. MAHADEV STEEL TRADERS
Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal.
Pandharpur Solapur SOLAPUR - 413304
MAHARASHTRA - 27
Contact No : 7517632498
Email : maheshsawant742@gmail.com
GST No : 27ALMPC6511B1ZK

Shipping/Delivery Address
M/s.MAHADEV STEEL TRADERS
Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal.
Pandharpur Solapur SOLAPUR - 413304
Contact No : 7517632498
Email : maheshsawant742@gmail.com
GST No : 27ALMPC6511B1ZK

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 - 2.00 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	23/10/2020	48.000	52.000	-4.00	288,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	23/10/2020	43.000	47.000	-4.00	172,000.00

End Use :

Gross Amount	460,000.00
SGST 9.00 %	41,400.00
CGST 9.00 %	41,400.00
Net Amount	542,800.00

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
1170	G.I. WIRE-20-30 GSM-2.00 MM	6,000.00	6,000.00	48.00	8
	G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	4,000.00	43.00	8

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,067	2020-10-10	2020-10-30	2020-10-17	569,060.00	569,060.00	13
WIRE	986	2020-09-29	2020-10-19	2020-10-03	548,547.00	548,547.00	16
WIRE	150	2020-06-04	2020-06-24	2020-06-08	562,739.00	562,739.00	16
WIRE	1,787	2020-02-28	2020-03-19	2020-03-04	528,924.00	528,924.00	15
WIRE	1,692	2020-02-11	2020-03-02	2020-02-15	587,021.00	587,021.00	16

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount