

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)

Delivery Order (Rev -- 0)																	
Sales Oredr No : WIRE / 1166				Party Ref No : BY SMS						Credit Limit : (10.00)							
Sales Order Dt : 23/10/2020				Party Ref Date : 23/10/2020						Outstanding :							
Representative : RISHIRAJ YADAV				Payment Term : 100 % AGAINST DELIVERY													
Buyer M/s. SHEKHAR HARDWARE TRADERS PVT LTD PLOT NO 87 SECTOR 23 TURBHE MUMBAI - 400705 MAHARASHTRA - 27 Contact No : 9011046303 Email : rishirajyadav@salaarsteels.com GST No : 27ABBCS8644P1ZK										Shipping/Delivery Address M/s.SHEKHAR HARDWARE TRADERS PVT LTD PLOT NO 87 SECTOR 23 TURBHE MUMBAI - 400705 Contact No : 9011046303 Email : rishirajyadav@salaarsteels.com GST No : 27ABBCS8644P1ZK							
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	MS NAILS-4"-10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	30/10/2020	39.500			39,500.00				
2	MS NAILS - 3"/10G (3.50 MM)	Commercial				1,500.00	1,500.00	KGS	30/10/2020	39.500	42.000	-2.50	59,250.00				
3	MS NAILS - 2"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	30/10/2020	39.500	42.000	-2.50	39,500.00				
4	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				500.00	500.00	KGS	30/10/2020	41.000	43.500	-2.50	20,500.00				
5	MS NAILS - 2"/12G (2.50 MM)	Commercial				1,000.00	1,000.00	KGS	30/10/2020	41.000	43.500	-2.50	41,000.00				
6	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				5,000.00	5,000.00	KGS	02/11/2020	39.500	42.000	-2.50	197,500.00				
7	MS NAILS - 3"/10G (3.50 MM)	Commercial				2,500.00	2,500.00	KGS	02/11/2020	39.500	42.000	-2.50	98,750.00				
8	MS NAILS - 2"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	02/11/2020	39.500	42.000	-2.50	39,500.00				
9	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				1,500.00	1,500.00	KGS	02/11/2020	41.000	43.500	-2.50	61,500.00				
End Use :											Gross Amount			597,000.00			
											SGST 9.00 %			53,730.00			
											CGST 9.00 %			53,730.00			
Extra Note : GST-EXTRA FREIGHT-EXTRA											Net Amount			704,460.00			

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1166	MS NAILS-2"-10G (3.50 MM)	1,000.00	1,000.00	39.50	1
	MS NAILS-2"-10G (3.50 MM)	1,000.00	1,000.00	39.50	1
	MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	39.50	1
	MS NAILS-3"-10G (3.50 MM)	2,500.00	2,500.00	39.50	1
	MS NAILS-3"-10G (3.50 MM)	1,500.00	1,500.00	39.50	1
	MS NAILS-1.5"-12G (2.50 MM)	500.00	500.00	41.00	1
	MS NAILS-1.5"-12G (2.50 MM)	1,500.00	1,500.00	41.00	1
	MS NAILS-2"-12G (2.50 MM)	1,000.00	1,000.00	41.00	1
	MS NAILS-4"-10G (3.50 MM)	1,000.00	1,000.00	39.50	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount