

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 / 738	Party Ref No : BY SMS	Credit Limit : (100,000.00)
Sales Order Dt : 25/08/2020	Party Ref Date : 25/08/2020	Outstanding : - 1,844,844.00
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. LAKSHMI WIRE PRODUCTS

PLOT NO A-10 PHASE-2 (EXTN). AUTO NAGAR , NELLORE - 524004
ANDHRA PRADESH - 37

Contact No : 9849636071
Email : asianwireindus@yahoo.com
GST No : 37ACMPD5441N1Z9

Shipping/Delivery Address

M/s.LAKSHMI WIRE PRODUCTS

PLOT NO A-10 PHASE-2 (EXTN). AUTO NAGAR , NELLORE - 524004
Contact No : 9849636071
Email : asianwireindus@yahoo.com
GST No : 37ACMPD5441N1Z9

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"/6G (5.00 MM)	Commercial				1,000.00	1,000.00	KGS	04/09/2020	38.000	42.000	-4.00	38,000.00
2	MS NAILS - 3"/8G (4.00 MM)	Commercial				7,000.00	7,000.00	KGS	04/09/2020	38.000	42.000	-4.00	266,000.00
3	MS NAILS - 2.5"/10G (3.20 MM)	Commercial				10,150.00	10,150.00	KGS	04/09/2020	38.000	42.000	-4.00	385,700.00
4	MS NAILS - 2"/11G (2.80 MM)	Commercial				2,000.00	2,000.00	KGS	04/09/2020	39.000	43.000	-4.00	78,000.00
5	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				500.00	500.00	KGS	04/09/2020	41.000	45.000	-4.00	20,500.00
6	MS NAILS - 1."/14G (2.00 MM)	Commercial				1,000.00	1,000.00	KGS	04/09/2020	45.000	49.000	-4.00	45,000.00

End Use :	Gross Amount 833,200.00
	IGST 18.00 % 149,976.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount 983,176.00

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.
WIRE	534	2020-07-30	2020-07-31	2020-07-30	224,731.00	224,731.00	1

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
617	MS NAILS-2.5"-10G (3.20 MM)	8,000.00	2,000.00	38.00	15
738	MS NAILS-1"-14G (2.00 MM)	1,000.00	1,000.00	45.00	0
	MS NAILS-1.5"-13G (2.20 MM)	500.00	500.00	41.00	0
	MS NAILS-2"-11G (2.80 MM)	2,000.00	2,000.00	39.00	0
	MS NAILS-2.5"-10G (3.20 MM)	10,150.00	10,150.00	38.00	0
	MS NAILS-3"-8G (4.00 MM)	7,000.00	7,000.00	38.00	0
	MS NAILS-4"-6G (5.00 MM)	1,000.00	1,000.00	38.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,245	30/07/2020	BankReceipt	5,269.00
1,575	18/08/2020	BankReceipt	900,000.00
672	19/08/2020	SalesInvoice	939,575.00
			1,844,844.00