

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 / 736	Party Ref No : BY SMS	Credit Limit : (800,000.00)
Sales Order Dt : 25/08/2020	Party Ref Date : 25/08/2020	Outstanding : 520,900.00
Representative : PRITAM SATIJA	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. BHOPAL COMPUPHERALS PRIVATE LIMITED
PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP
MANDIDEEP - 462046
MADHYA PRADESH - 23
Contact No : 8839552414
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 23AABCB4930G1Z5

Shipping/Delivery Address
M/s.BHOPAL COMPUPHERALS PRIVATE LIMITED
PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP MANDIDEEP -
462046
Contact No : 8839552414
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 23AABCB4930G1Z5

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 - 3.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	04/09/2020	43.000	47.000	-4.00	215,000.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	04/09/2020	43.000	47.000	-4.00	172,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	04/09/2020	42.200	46.200	-4.00	42,200.00

End Use :	Gross Amount	429,200.00
	IGST 18.00 %	77,256.00
	Net Amount	506,456.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

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
736	G.I. WIRE-20-30 GSM-2.80 MM	4,000.00	4,000.00	43.00	0
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	43.00	0
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.20	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	473	2020-07-23	2020-08-12	2020-08-13	553,606.00	553,606.00	-1	663	18/08/2020	SalesInvoice	520,900.00
WIRE	421	2020-07-16	2020-08-05	2020-07-18	509,748.00	509,748.00	18	520,900.00			
WIRE	210	2020-06-14	2020-07-04	2020-07-13	515,941.00	515,941.00	-9				
WIRE	170	2020-06-07	2020-06-27	2020-06-12	516,888.00	516,888.00	15				
WIRE	1,744	2020-02-22	2020-02-27	2020-03-11	392,734.00	392,734.00	-13				