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 / 737	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,500,000.00)**
Sales Order Dt	:	25/08/2020	**Party Ref Date**	:	25/08/2020	**Outstanding**	:	**648,447.00**
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	100% Advance Payment at the time of Order			

Buyer M/s. SAILILA INDUSTRIES

Gut No.179 ,Gopalpur , tal- Pandharpur, Dist- solapur.
Owner - Mr.Suyash Sunil SOLAPUR - 413304
MAHARASHTRA - 27
Contact No : 8669129068
Email : suyashgod@gmail.com
GST No : 27CLRPG4852N1ZC

Shipping/Delivery Address
M/s.SAILILA INDUSTRIES
Gut No.179 ,Gopalpur , tal- Pandharpur, Dist- solapur.
Owner - Mr.Suyash Sunil SOLAPUR - 413304
Contact No : 8669129068
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GST No : 27CLRPG4852N1ZC

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 - 2.50 MM - DELUXE	Commercial				15,000.00	15,000.00	KGS	04/09/2020	43.000	47.000	-4.00	645,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				15,000.00	15,000.00	KGS	04/09/2020	43.000	47.000	-4.00	645,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	04/09/2020	46.000	50.000	-4.00	460,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	04/09/2020	47.000	52.000	-5.00	235,000.00

End Use :

Gross Amount	1,985,000.00
SGST 9.00 %	178,650.00
CGST 9.00 %	178,650.00
Net Amount	2,342,300.00

Extra Note : MAKE - RAIPUR
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
417	MS NAILS-2.5"-10G (3.50 MM)	2,750.00	750.00	37.50	45
	MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	37.50	45
463	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	700.00	48.00	37
	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	106.05	44.00	37
	G.I. WIRE.-20-30 GSM-2.20 MM	20,000.00	5,500.00	46.00	37
496	G.I. WIRE-20-30 GSM-2.00 MM	3,000.00	3,000.00	47.50	33
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.50	33
	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	6,535.55	43.50	33
	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	15,000.00	43.50	33
	G.I. WIRE.-20-30 GSM-2.20 MM	10,000.00	10,000.00	46.50	33
	G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	5,000.00	46.50	33
737	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.00	0
	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	15,000.00	43.00	0
	G.I. WIRE-20-30 GSM-3.00 MM	15,000.00	15,000.00	43.00	0
	G.I. WIRE.-20-30 GSM-2.20 MM	10,000.00	10,000.00	46.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	715	2020-08-24	2020-08-25	2020-08-19	663,463.00	15,016.00	6
WIRE	669	2020-08-19	2020-08-20	2020-08-24	670,209.00	670,209.00	-4
WIRE	585	2020-08-07	2020-08-08	2020-08-07	615,888.00	615,888.00	1
WIRE	547	2020-07-31	2020-08-01	2020-08-07	621,266.00	621,266.00	-6
WIRE	517	2020-07-28	2020-07-29	2020-07-30	525,786.00	525,786.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
715	24/08/2020	SalesInvoice	648,447.00
			648,447.00