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 : METAL / 68

Sales Order Dt : 24/08/2020

Representative : SANDIP POHARKAR

Party Ref No : BY SMS

Party Ref Date : 24/08/2020

Payment Term : 5 Days From Invoice

Credit Limit : **(1,550,000.00)**

Outstanding : **273,760.00**

Buyer M/s. SUNNY WELDING ROD MFRS

33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
MAHARASHTRA - 27
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Shipping/Delivery Address
M/s.SUNNY WELDING ROD MFRS
33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

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	FERRO MANGANESE - LOW CARBON POWDER					2,000.00	2,000.00	KGS	23/09/2020	116.000			232,000.00

End Use :

Gross Amount	232,000.00
SGST 9.00 %	20,880.00
CGST 9.00 %	20,880.00
Net Amount	273,760.00

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
729	DRAWN WIRE-3.10 MM	15,000.00	15,000.00	43.00	1
	DRAWN WIRE-4.00 MM	6,000.00	6,000.00	43.00	1
	DRAWN WIRE-5.00 MM	3,000.00	3,000.00	43.00	1
68	FERRO MANGANESE-LOW CARBON POWDER	2,000.00	2,000.00	116.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	427	2020-07-17	2020-07-22	2020-07-29	1,215,789.00	1,078,909.00	-7
WIRE	281	2020-06-26	2020-07-01	2020-07-06	1,250,894.00	1,250,894.00	-5
METAL	19	2020-06-15	2020-06-20	2020-07-06	136,880.00	136,880.00	-16
WIRE	217	2020-06-15	2020-06-16	2020-06-19	1,266,754.00	1,266,754.00	-3
METAL	393	2020-02-16	2020-03-07	2020-03-11	684,400.00	684,400.00	-4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
43	17/07/2020	SalesInvoice	136,880.00
427	17/07/2020	SalesInvoice	136,880.00
			273,760.00