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 / 733		**Party Ref No** : BY SMS		**Credit Limit** : **(50,000.00)**	
Sales Order Dt : 25/08/2020		**Party Ref Date** : 25/08/2020		**Outstanding** : **- 945,175.00**	
Representative : RISHIRAJ YADAV		**Payment Term** : 100% Advance Payment at the time of Order			

Buyer M/s. PANDURANG CHAINLINK SANGOLA

GAT NO.254, NEAR SAHYADRI ENGLISH MEDIUM SHCOOL, MIRAJ-PUNDARPUR ROAD, SANGOLA SOLAPUR - 413307
MAHARASHTRA - 27
Contact No : 9689292074
Email : dounde51@gmail.com
GST No : 27DBHPD1257D1Z1

Shipping/Delivery Address
M/s.PANDURANG CHAINLINK SANGOLA
GAT NO.254, NEAR SAHYADRI ENGLISH MEDIUM SHCOOL, MIRAJ-PUNDARPUR ROAD, SANGOLA SOLAPUR - 413307
Contact No : 9689292074
Email : dounde51@gmail.com
GST No : 27DBHPD1257D1Z1

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				800.00	800.00	KGS	26/08/2020	44.000	47.000	-3.00	35,200.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				700.00	700.00	KGS	26/08/2020	44.000	47.000	-3.00	30,800.00

End Use :

Gross Amount	66,000.00
SGST 9.00 %	5,940.00
CGST 9.00 %	5,940.00
Net Amount	77,880.00

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
733	G.I. WIRE-20-30 GSM-2.50 MM	800.00	800.00	44.00	0
	G.I. WIRE-20-30 GSM-3.00 MM	700.00	700.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	574	2020-08-06	2020-08-07	2020-07-31	514,958.00	514,958.00	7
WIRE	470	2020-07-23	2020-07-24	2020-07-01	463,287.00	463,287.00	23
WIRE	322	2020-07-01	2020-07-02	2020-07-02	408,342.00	408,342.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,613	20/08/2020	BankReceipt	86,755.00
1,678	25/08/2020	BankReceipt	400,000.00
721	25/08/2020	SalesInvoice	458,420.00
			945,175.00