

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 -- 1)

Sales Oredr No : WIRE / 941
Sales Order Dt : 25/09/2020
Representative : SHRIRAM ATTAL

Party Ref No : by sms
Party Ref Date : 25/09/2020
Payment Term : 100% Advance Payment at the time of Order

Credit Limit : (10.00)

Outstanding :

Buyer M/s. SAI STEEL TRADERS

AT POST. PAIT, TAL.KHED PUNE - 410505
MAHARASHTRA - 27
Contact No : 9604635012
Email : shriramattal@salasarsteels.com
GST No : 27BNNPR3985A1ZL

Shipping/Delivery Address

M/s.SAI STEEL TRADERS

AT POST. PAIT, TAL.KHED PUNE - 410505
Contact No : 9604635012
Email : shriramattal@salasarsteels.com
GST No : 27BNNPR3985A1ZL

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 - 4.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	05/10/2020	41.200	46.200	-5.000	82,400.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,500.00	5,500.00	KGS	05/10/2020	42.000	47.000	-5.000	231,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	05/10/2020	42.000	47.000	-5.000	420,000.00
4	G.I. WIRE - 2.20 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	05/10/2020	46.000	50.000	-4.000	92,000.00
5	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	05/10/2020	47.000	52.000	-5.000	94,000.00
6	ANNEALED BLACK-1.20 MM-25 KG	Commercial				1,000.00	1,000.00	KGS	05/10/2020	45.000	49.000	-4.000	45,000.00
7	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	05/10/2020	38.000	42.000	-4.000	38,000.00
8	MS NAILS - 2"/11G (2.80 MM)	Commercial				500.00	500.00	KGS	05/10/2020	39.000	43.000	-4.000	19,500.00
9	GI BARBED WIRE 12 X 12-3	Commercial				1,000.00	1,000.00	KGS	05/10/2020	47.000	51.000	-4.000	47,000.00

End Use :											Gross Amount		1,068,900.00
											SGST 9.00 %		96,201.00
											CGST 9.00 %		96,201.00
											Net Amount		1,261,302.00

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

Order Amendment Details							
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate		
0	26/09/2020 4:34PM	941	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	41.20		
		941	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	47.00		
		941	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	47.00		
		941	G.I. WIRE-20-30 GSM-3.00 MM	5,500.00	42.00		
		941	ANNEALED BLACK-1.20 MM-25 KG	1,000.00	45.00		
		941	MS NAILS-2"-11G (2.80 MM)	500.00	39.00		
		941	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	38.00		
		941	G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	46.00		
		941	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,000.00	47.00		
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details					
DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
941	ANNEALED BLACK-1.20 MM-25 KG	1,000.00	1,000.00	45.00	1
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.00	1
	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	10,000.00	42.00	1
	G.I. WIRE-20-30 GSM-3.00 MM	5,500.00	5,500.00	42.00	1
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	41.20	1
	G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	46.00	1
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,000.00	1,000.00	47.00	1
	MS NAILS-2"-11G (2.80 MM)	500.00	500.00	39.00	1
	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	1,000.00	38.00	1
Previous Outstanding & Advance Details					
Doc. No.	Doc. Date	Document Type	Pending Amount		