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 ROD / 114	**Party Ref No**	:	WHATSAPP	**Credit Limit**	:	**(1,000.00)**
Sales Order Dt	:	26/02/2022	**Party Ref Date**	:	26/02/2022	**Outstanding**	:	**- 4,203,793.00**
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % AGAINST DELIVERY			

Buyer M/s. MITTAL STEELS

Plot No 34. Kh No. 42.43.45.47-50 Vllage-Boodasya, JAIPUR JAIPUR - 302001

RAJASTHAN - 08

Contact No : 911413558985

Email : mittalsteels.jaipur@yahoo.com

GST No : 08AARFM6795R1ZU

Shipping/Delivery Address

M/s.MITTAL STEELS

Plot No 34. Kh No. 42.43.45.47-50 Vllage-Boodasya, JAIPUR JAIPUR - 302001

Contact No : 911413558985

Email : mittalsteels.jaipur@yahoo.com

GST No : 08AARFM6795R1ZU

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD	120,000.00	120,000.00	KGS	12/04/2022	60.000			7,200,000.00

Gross Amount	7,200,000.00
IGST 18.00%	1,296,000.00
Net Amount	8,496,000.00

Extra Note :

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
64	WIRE ROD-5.5 MM-COMMERCIAL	40,000.00	10,460.00	59.00	101
114	WIRE ROD-5.5 MM-COMMERCIAL	120,000.00	120,000.00	60.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	274	2022-02-24	2022-02-25	2022-02-24	2,059,328.00	2,050,000.00	1
WIRE ROD	166	2021-11-20	2021-11-21	2021-11-20	2,058,631.00	2,058,631.00	1
WIRE ROD	55	2021-07-06	2021-07-07	2021-07-06	1,829,920.00	1,829,920.00	1
WIRE ROD	56	2021-07-06	2021-07-07	2021-07-06	2,136,366.00	2,136,366.00	1
WIRE ROD	58	2021-07-06	2021-07-07	2021-07-06	1,826,168.00	1,826,168.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
5,990	26/02/2022	BankReceipt	7,271.00
5,991	26/02/2022	BankReceipt	187,194.00
5,985	26/02/2022	BankReceipt	1,000,000.00
5,989	26/02/2022	BankReceipt	3,000,000.00
274	24/02/2022	SalesInvoice	9,328.00
			4,203,793.00