

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 : TRADING / 74	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 26/12/2020	Party Ref Date : 26/12/2020	Outstanding : - 1,148,785.00
Representative : RSM SIR	Payment Term : 100 % Before Dispatch	

Buyer M/s. GANPATI ELECTRONICS

Plot No. 31, Udyog Kendra Ecotech - III, Greater Noida, Gautam Budh
Nagar NOIDA - 201308
UTTAR PRADESH - 09
Contact No : 9810084333
Email : agupta@cablesindia.com
GST No : 09AAIPG1213B1ZG

Shipping/Delivery Address

M/s.GANPATI ELECTRONICS

Plot No. 31, Udyog Kendra Ecotech - III, Greater Noida, Gautam Budh
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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD CAQ 6.5MM	5,000.00	5,000.00	KGS	02/01/2021	53.000			265,000.00

Gross Amount 265,000.00

IGST 18.00% 47,700.00

Net Amount 312,700.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
71	WIRE ROD-5.5 MM-COMMERCIAL	20,000.00	20,000.00	53.00	3
74	WIRE ROD-5.5 MM-COMMERCIAL	5,000.00	5,000.00	53.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	130	2020-09-20	2020-09-21	2020-09-19	1,715,755.00	1,715,755.00	2	4,099	23/12/2020	BankReceipt	1,148,785.00
WIRE	567	2019-03-30	2019-04-25	2019-03-18	1,009,537.00	1,009,537.00	38				- 1,148,785.00
WIRE	246	2019-02-02	2019-02-28	2019-02-01	1,011,850.00	1,011,850.00	27				
WIRE	136	2019-01-17	2019-01-17	2019-01-15	1,001,442.00	1,001,442.00	2				