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 / 736	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(800,000.00)**
Sales Order Dt	:	25/08/2020	**Party Ref Date**	:	25/08/2020	**Outstanding**	:	**420,900.00**
Representative	:	PRITAM SATIJA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. BHOPAL COMPUPHERALS PRIVATE LIMITED

PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP
MANDIDEEP - 462046
MADHYA PRADESH - 23
Contact No : 8839552414
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 23AABCB4930G1Z5

Shipping/Delivery Address
M/s.BHOPAL COMPUPHERALS PRIVATE LIMITED
PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP MANDIDEEP - 462046
Contact No : 8839552414
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 23AABCB4930G1Z5

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 - 3.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	04/09/2020	43.000	47.000	-4.00	215,000.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	04/09/2020	43.000	47.000	-4.00	172,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	04/09/2020	42.200	46.200	-4.00	42,200.00

End Use :

Gross Amount	429,200.00
IGST 18.00 %	77,256.00
Net Amount	506,456.00

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
736	G.I. WIRE-20-30 GSM-2.80 MM	4,000.00	4,000.00	43.00	2
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	43.00	2
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.20	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	663	2020-08-18	2020-09-07	2020-08-25	520,900.00	100,000.00	13
WIRE	473	2020-07-23	2020-08-12	2020-08-13	553,606.00	553,606.00	-1
WIRE	421	2020-07-16	2020-08-05	2020-07-18	509,748.00	509,748.00	18
WIRE	210	2020-06-14	2020-07-04	2020-07-13	515,941.00	515,941.00	-9
WIRE	170	2020-06-07	2020-06-27	2020-06-12	516,888.00	516,888.00	15

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
663	18/08/2020	SalesInvoice	420,900.00
			420,900.00