

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 / 1180	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 26/10/2020	Party Ref Date : 26/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 26 Days From Invoice	

Buyer M/s. DHANASHREE ISPAT

Plot No. 23/24, Panchmukhi Nagar, Behind Tata Motors, Aurangabad
Road, AURANGABAD - 431103
MAHARASHTRA - 27
Contact No : 992273775
Email : accounts@dhanashreeispat.com
GST No : 27AAEFD9948G1Z2

Shipping/Delivery Address

M/s.DHANASHREE ISPAT
Plot No. 23/24, Panchmukhi Nagar, Behind Tata Motors, Aurangabad
Road, AURANGABAD - 431103
Contact No : 992273775
Email : accounts@dhanashreeispat.com
GST No : 27AAEFD9948G1Z2

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	ANNEALED BLACK-1.20 MM-RANDOM	Commercial				20,000.00	20,000.00	KGS	02/11/2020	45.000	48.000	-3.00	900,000.00

End Use :	Gross Amount 900,000.00
	SGST 9.00 % 81,000.00
	CGST 9.00 % 81,000.00
Extra Note : GST-EXTRA FREIGHT-EXTRA	Net Amount 1,062,000.00

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
1180	ANNEALED BLACK-1.20 MM-RANDOM	20,000.00	20,000.00	45.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	714	2019-08-24	2019-09-19	2019-09-03	1,406,466.00	1,406,466.00	16
WIRE	400	2019-03-01	2019-03-01	2019-03-07	1,008,936.00	1,008,936.00	-6
WIRE	150	2019-01-19	2019-01-19	2019-01-28	1,482,417.00	1,482,417.00	-9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount