

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 / 959	Party Ref No :	BY SMS	Credit Limit :	(1,800,000.00)
Sales Order Dt :	27/09/2020	Party Ref Date :	27/09/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201

TAMIL NADU - 33

Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address

M/s.TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201

Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

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 - 40-60 GSM - 2.50 MM	Commercial				25,000.00	25,000.00	KGS	30/09/2020	47.000	51.000	-4.00	1,175,000.00

End Use :

Gross Amount 1,175,000.00

IGST 18.00 % 211,500.00

Net Amount 1,386,500.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	27/09/2020 6:03PM	959	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	47.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
889	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	900.00	61.50	10
	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	3,900.00	47.00	10
959	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	714	2020-08-24	2020-09-08	2020-09-12	1,417,889.00	1,417,889.00	-4
WIRE	578	2020-08-06	2020-08-26	2020-08-21	1,778,006.00	1,778,006.00	5
WIRE	528	2020-07-29	2020-08-18	2020-08-04	1,577,046.00	1,577,046.00	14
WIRE	378	2020-07-10	2020-07-30	2020-07-24	1,404,880.00	1,404,880.00	6
WIRE	334	2020-07-03	2020-07-23	2020-07-10	1,506,489.00	1,506,489.00	13

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount