# 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 / 740 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **(10.00)** |
| **Sales Order Dt** | : | 25/08/2020 | **Party Ref Date** | : | 25/08/2020 | **Outstanding** | : | **- 613,600.00** |
| **Representative** | : | RISHIRAJ YADAV | **Payment Term** | : | 100% Advance Payment at the time of Order | | | |

**Buyer M/s. PERFECT FENCINGS**
SF 53/1B, Merkku Pudhur
Main Street, Nasiyanur, ERODE - 638107
TAMIL NADU - 33
Contact No : 7028609666
Email : skrajkumar01c@gmail.com
GST No : 33BZOPR0608D1ZJ

**Shipping/Delivery Address**
**M/s.PERFECT FENCINGS**
SF 53/1B, Merkku Pudhur
Main Street, Nasiyanur, ERODE - 638107
Contact No : 7028609666
Email : skrajkumar01c@gmail.com
GST No : 33BZOPR0608D1ZJ

| 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 - 90-100 GSM - 2.50 MM | Commercial | | | | 8,000.00 | 8,000.00 | KGS | 04/09/2020 | 52.000 | 56.000 | -4.00 | 416,000.00 |
| 2 | G.I. WIRE - 40-60 GSM - 2.00 MM | Commercial | | | | 2,000.00 | 2,000.00 | KGS | 04/09/2020 | 52.000 | 56.000 | -4.00 | 104,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 520,000.00 |
| **IGST 18.00 %** | 93,600.00 |
| **Net Amount** | 613,600.00 |

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

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|---|---|---|---|---|---|
| 0 | 26/08/2020 1:56PM | 740 | G.I. WIRE-90-100 GSM-2.50 MM | 8,000.00 | 52.00 |
| | | 740 | G.I. WIRE-40-60 GSM-2.00 MM | 2,000.00 | 52.00 |

### Pending Order Details

| DO No | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|
| 740 | G.I. WIRE-40-60 GSM-2.00 MM | 2,000.00 | 2,000.00 | 52.00 | 2 |
| | G.I. WIRE-90-100 GSM-2.50 MM | 8,000.00 | 8,000.00 | 52.00 | 2 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|
| 1,716 | 27/08/2020 | BankReceipt | 113,600.00 |
| 1,717 | 27/08/2020 | BankReceipt | 500,000.00 |
| | | | - 613,600.00 |