# 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 / 1189 | **Party Ref No** : | BY SMS | **Credit Limit** : | **(1,250,000.00)** |
| **Sales Order Dt** : | 27/10/2020 | **Party Ref Date** : | 27/10/2020 | **Outstanding** : | **100,000.00** |
| **Representative** : | HARISH SONI | **Payment Term** : | 10 DAYS DATE OF INVOICE | | |

**Buyer M/s. SHINDE AGENCIES**
NEAR ST BUS STAND KURDUWADI
TAL-MADHA DIST-SOLAPUR . SOLAPUR - 413208
MAHARASHTRA - 27
Contact No : 9850462920
Email : SHINDE.PRASHANT68@GMAIL.COM
GST No : 27CIMPS5135A1Z8

**Shipping/Delivery Address**
**M/s.SHINDE AGENCIES**
NEAR ST BUS STAND KURDUWADI
TAL-MADHA DIST-SOLAPUR . SOLAPUR - 413208
Contact No : 9850462920
Email : SHINDE.PRASHANT68@GMAIL.COM
GST No : 27CIMPS5135A1Z8

| 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 - 2.50 MM - DELUXE | Commercial | | | | 10,000.00 | 10,000.00 | KGS | 03/11/2020 | 44.000 | 47.000 | -3.00 | 440,000.00 |
| 2 | G.I. WIRE - 2.00 MM - DELUXE | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 03/11/2020 | 49.000 | 52.000 | -3.00 | 245,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 685,000.00 |
| **SGST 9.00 %** | 61,650.00 |
| **CGST 9.00 %** | 61,650.00 |
| **Net Amount** | 808,300.00 |

**Extra Note** : 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 |
|---|---|---|---|---|---|
| 1189 | G.I. WIRE-20-30 GSM-2.00 MM | 5,000.00 | 5,000.00 | 49.00 | 0 |
| | G.I. WIRE-20-30 GSM-2.50 MM | 10,000.00 | 10,000.00 | 44.00 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 1,003 | 2020-10-02 | 2020-10-12 | 2020-10-20 | 517,090.00 | 417,090.00 | -8 |
| WIRE | 735 | 2020-08-26 | 2020-09-05 | 2020-09-15 | 727,888.00 | 727,888.00 | -10 |
| WIRE | 676 | 2020-08-20 | 2020-08-30 | 2020-09-05 | 517,682.00 | 517,682.00 | -6 |
| WIRE | 586 | 2020-08-07 | 2020-08-17 | 2020-08-25 | 523,912.00 | 523,912.00 | -8 |
| WIRE | 550 | 2020-07-31 | 2020-08-10 | 2020-08-17 | 521,245.00 | 521,245.00 | -7 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|
| 1,003 | 02/10/2020 | SalesInvoice | 100,000.00 |
| | | | **100,000.00** |