

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 / 1184	Party Ref No : BYSMS	Credit Limit : 0.00
Sales Order Dt : 27/10/2020	Party Ref Date : 27/10/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 2 Days Against Invoice	

Buyer M/s. BABAR TRADERS

992/D1, Informant Of Lokseva High School, 13-mail mandrup
Highway, Mandrup Tal5-south Solapur Solapur MANDRUP - 413221
MAHARASHTRA - 27
Contact No : 8554817006
Email : babartraders01@gmail.com
GST No : 27ALRPB6745R1Z7

Shipping/Delivery Address

M/s.BABAR TRADERS

992/D1, Informant Of Lokseva High School, 13-mail mandrup
Highway, Mandrup Tal5-south Solapur Solapur MANDRUP - 413221
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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 - 2.00 MM	Commercial				2,000.00	2,000.00	KGS	01/11/2020	53.500	56.000	-2.50	107,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,500.00	5,500.00	KGS	01/11/2020	48.500	51.000	-2.50	266,750.00
3	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	2,000.00	KGS	01/11/2020	48.000	50.500	-2.50	96,000.00
4	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				500.00	500.00	KGS	01/11/2020	48.000	50.500	-2.50	24,000.00

End Use :	Gross Amount 493,750.00
	SGST 9.00 % 44,437.50
	CGST 9.00 % 44,437.50
Extra Note : GST-EXTRA FREIGHT-EXTRA	Net Amount 582,625.00

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
1184	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	53.50	0
	G.I. WIRE-40-60 GSM-2.50 MM	5,500.00	5,500.00	48.50	0
	G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2,000.00	48.00	0
	G.I. WIRE-40-60 GSM-4.00 MM	500.00	500.00	48.00	0

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	
WIRE	1,501	2020-01-12	2020-01-14	2020-01-08	571,993.00	571,993.00	6	
WIRE	845	2019-09-22	2019-09-24	2019-09-16	569,168.00	569,168.00	8	

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Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount

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