

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 / 751	Party Ref No : BY SMS	Credit Limit : (2,410,000.00)
Sales Order Dt : 27/08/2020	Party Ref Date : 27/08/2020	Outstanding : 557,988.00
Representative : KAILASH SARDA	Payment Term : 15 TO 20 DAYS CREDIT AGAINST INVOICE	

Buyer M/s. SAI LAKSHMI WIRES

Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
ANDHRA PRADESH - 37

Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Shipping/Delivery Address

M/s.SAI LAKSHMI WIRES

Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

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 BRIGHT - 1.50 MM	Commercial				25,000.00	25,000.00	KGS	06/09/2020	43.500	48.000	-4.50	1,087,500.00
2	ANNEALED BRIGHT-1.80 MM	Commercial				5,000.00	5,000.00	KGS	06/09/2020	42.500	47.000	-4.50	212,500.00

End Use :	Gross Amount	1,300,000.00
	IGST 18.00 %	234,000.00
	Net Amount	1,534,000.00
Extra Note : MAKE - RAIPUR 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
565	G.I. WIRE-40-60 GSM-2.00 MM	20,000.00	9,000.00	52.00	23
673	ANNEALED BRIGHT-1.50 MM	15,000.00	8,070.00	44.50	11
	G.I. WIRE-40-60 GSM-2.00 MM	15,000.00	15,000.00	52.00	11
751	ANNEALED BRIGHT-1.50 MM	25,000.00	25,000.00	43.50	0
	ANNEALED BRIGHT-1.80 MM	5,000.00	5,000.00	42.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	647	2020-08-16	2020-09-05	2020-08-27	1,757,988.00	1,200,000.00	9	647	16/08/2020	SalesInvoice	557,988.00
WIRE	520	2020-07-28	2020-08-17	2020-08-14	1,700,614.00	1,700,614.00	3	557,988.00			
WIRE	471	2020-07-23	2020-08-12	2020-07-27	1,309,768.00	1,309,768.00	16				
WIRE	224	2020-06-16	2020-07-06	2020-07-09	1,536,822.00	1,536,822.00	-3				
WIRE	27	2020-05-05	2020-05-25	2020-05-27	1,717,428.00	1,717,428.00	-2				