

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 / 966	Party Ref No	:	BY SMS	Credit Limit	:	(1,800,000.00)
Sales Order Dt	:	28/09/2020	Party Ref Date	:	28/09/2020	Outstanding	:	1,113,977.00
Representative	:	KAILASH SARDA	Payment Term	:	15 TO 20 DAYS CREDIT AGAINST INVOICE			

Buyer M/s. GANPATI WIRE INDUSTRIES

Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
MAHARASHTRA - 27

Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

Shipping/Delivery Address

M/s.GANPATI WIRE INDUSTRIES

Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

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				1,000.00	1,000.00	KGS	29/09/2020	52.000	56.000	-4.00	52,000.00

End Use :

Gross Amount	52,000.00
SGST 9.00 %	4,680.00
CGST 9.00 %	4,680.00
Net Amount	61,360.00

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
931	ANNEALED BRIGHT-1.20 MM	20,000.00	16,000.00	46.00	4
966	G.I. WIRE-90-100 GSM-2.50 MM	1,000.00	1,000.00	52.00	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	816	2020-09-07	2020-09-22	2020-09-22	733,942.00	286,258.00	0	36	01/04/2020	SalesSuppleInvoice	6,620.00
WIRE	698	2020-08-22	2020-09-17	2020-09-14	100,952.00	100,952.00	3	816	07/09/2020	SalesInvoice	447,684.00
WIRE	699	2020-08-22	2020-09-06	2020-09-06	496,245.00	496,245.00	0	875	15/09/2020	SalesInvoice	659,673.00
WIRE	637	2020-08-14	2020-08-29	2020-09-03	287,040.00	287,040.00	-5				
WIRE	638	2020-08-14	2020-09-09	2020-09-15	89,257.00	89,257.00	-6				