



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 / 903				Party Ref No : BY SMS				Credit Limit : (1,150,000.00)							
Sales Order Dt : 19/09/2020				Party Ref Date : 19/09/2020				Outstanding : 987,539.00							
Representative : KAILASH SARDA				Payment Term : 26 Days From Invoice											

Billing Address M/s. SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191 GUJARAT - 24 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC								Shipping/Delivery Address M/s.SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC							
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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.	Discount	Actual Rate Diff	Amount in Rs.
1	ANNEALED BRIGHT - 1.50 MM	Commercial				21,000.00	1,993.86	KGS	04/10/2020	44.000	48.000	-4.000	4.000	0.000	924,000.00

End Use	:		Gross Amount	924,000.00
			IGST 18.00 %	166,320.00
			Net Amount	1,090,320.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details					
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	28/10/2020 4:58PM	903	ANNEALED BRIGHT-1.50 MM	21,000.00	44.00

Pending Order Details					
DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
903	ANNEALED BRIGHT-1.50 MM	21,000.00	1,993.86	44.00	39
1150	ANNEALED BRIGHT-1.60 MM	14,000.00	14,000.00	45.00	6
1199	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	5,000.00	53.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	914	2020-09-20	2020-10-16	2020-10-07	1,114,442.00	1,114,442.00	9
WIRE	720	2020-08-25	2020-09-20	2020-09-14	984,562.00	984,562.00	6
WIRE	1,863	2020-03-12	2020-04-07	2020-05-14	1,002,004.00	1,002,004.00	-37
WIRE	1,593	2020-01-27	2020-02-22	2020-02-16	996,837.00	996,837.00	6
WIRE	1,448	2020-01-02	2020-01-28	2020-01-24	751,896.00	751,896.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,038	08/10/2020	SalesInvoice	987,539.00
			987,539.00