# 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 / 732 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **0.00** |
| **Sales Order Dt** | : | 24/08/2020 | **Party Ref Date** | : | 24/08/2020 | **Outstanding** | : | **1,197.20** |
| **Representative** | : | KAILASH SARDA | **Payment Term** | : | 5 Days From Invoice | | | |

**Buyer M/s. VARIKKAYIL IND.**

Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD - 678001
KERALA - 32
Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

**Shipping/Delivery Address**
**M/s.VARIKKAYIL IND.**
Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD - 678001
Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

| 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 | | | | 22,500.00 | 22,500.00 | KGS | 03/09/2020 | 53.000 | 56.000 | -3.00 | 1,192,500.00 |
| 2 | G.I. WIRE - 90-100 GSM - 4.00 MM | Commercial | | | | 2,500.00 | 2,500.00 | KGS | 03/09/2020 | 52.500 | 55.500 | -3.00 | 131,250.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 1,323,750.00 |
| **IGST 18.00 %** | 238,275.00 |
| **Net Amount** | 1,562,025.00 |

**Extra Note** : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|---|---|---|---|---|---|
| 0 | 28/08/2020 12:48PM | 732 | G.I. WIRE-90-100 GSM-2.50 MM | 25,000.00 | 53.00 |

### Pending Order Details

| DO No | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|
| 732 | G.I. WIRE-90-100 GSM-2.50 MM | 22,500.00 | 22,500.00 | 53.00 | 4 |
| | G.I. WIRE-90-100 GSM-4.00 MM | 2,500.00 | 2,500.00 | 52.50 | 4 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 408 | 2020-07-14 | 2020-07-19 | 2020-07-22 | 1,575,090.00 | 1,573,892.80 | -3 |
| WIRE | 160 | 2020-06-06 | 2020-06-11 | 2020-06-09 | 1,602,807.00 | 1,602,807.00 | 2 |
| WIRE | 19 | 2020-05-02 | 2020-05-07 | 2020-05-01 | 1,484,854.00 | 1,484,854.00 | 6 |
| WIRE | 1,750 | 2020-02-23 | 2020-02-28 | 2020-02-24 | 944,660.00 | 944,660.00 | 4 |
| WIRE | 990 | 2019-10-19 | 2019-10-24 | 2019-10-12 | 1,471,118.00 | 1,471,118.00 | 12 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|
| 408 | 14/07/2020 | SalesInvoice | 1,197.20 |
| | | | **1,197.20** |