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 / 758	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,600,000.00)**
Sales Order Dt	: 28/08/2020	**Party Ref Date**	: 28/08/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. JGR WIRE NETTING INDUSTRY

Karur Main Road, Naduppalayam ERODE ERODE - 638154
TAMIL NADU - 33
Contact No : 9943043514
Email : Jgrwirenetting@gmail.com
GST No : 33AOBPJ0834L1Z6

Shipping/Delivery Address
M/s.JGR WIRE NETTING INDUSTRY
Karur Main Road, Naduppalayam ERODE ERODE - 638154
Contact No : 9943043514
Email : Jgrwirenetting@gmail.com
GST No : 33AOBPJ0834L1Z6

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				10,000.00	10,000.00	KGS	07/09/2020	52.000	56.000	-4.00	520,000.00
2	G.I. WIRE - 90-100 GSM - 1.60 MM	Commercial				10,000.00	10,000.00	KGS	07/09/2020	78.000	85.000	-7.00	780,000.00
3	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	07/09/2020	57.000	62.000	-5.00	285,000.00

End Use :

Gross Amount	1,585,000.00
IGST 18.00 %	285,300.00
Net Amount	1,870,300.00

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
758	G.I. WIRE-90-100 GSM-1.60 MM	10,000.00	10,000.00	78.00	0
	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	57.00	0
	G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	10,000.00	52.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	696	2020-08-21	2020-09-05	2020-08-05	1,559,260.00	1,559,260.00	31
WIRE	608	2020-08-10	2020-08-25	2020-08-12	1,648,842.00	1,648,842.00	13
WIRE	277	2020-06-26	2020-06-28	2020-06-20	1,549,269.00	1,549,269.00	8
WIRE	103	2020-05-25	2020-05-27	2020-05-14	1,520,863.00	1,520,863.00	13
WIRE	1,823	2020-03-03	2020-03-05	2020-02-20	1,580,755.00	1,580,755.00	14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount