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 / 753	**Party Ref No**	by sms	**Credit Limit**	0.00
Sales Order Dt	28/08/2020	**Party Ref Date**	28/08/2020	**Outstanding**	313,550.00
Representative	KAILASH SARDA	**Payment Term**	26 DAYS FROM INVOICE		

Buyer M/s. SREE VENKATESWARA FENCE
No.7, Welders Nagar, Tanjore Road Trichy TRICHY - 620008
TAMIL NADU - 33
Contact No : 8667360692
Email : svsfence@gmail.com
GST No : 33ADQFS1049C1Z8

Shipping/Delivery Address
M/s.SREE VENKATESWARA FENCE
No.7, Welders Nagar, Tanjore Road Trichy TRICHY - 620008
Contact No : 8667360692
Email : svsfence@gmail.com
GST No : 33ADQFS1049C1Z8

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	MS WELDMESH-2.40 MM-34 X 38-4 ft	Commercial				1,000.00	1,000.00	KGS	29/08/2020	45.000	48.500	-3.50	45,000.00
2	MS WELDMESH-2.40 MM-34 X 38-5 ft	Commercial				1,100.00	1,100.00	KGS	29/08/2020	45.000	48.500	-3.50	49,500.00

End Use :

Gross Amount	94,500.00
IGST 18.00 %	17,010.00
Net Amount	111,510.00

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 8:38PM	753	MS WELDMESH-2.40 MM-34 X 38-4 ft	1,000.00	45.00
		753	MS WELDMESH-2.40 MM-34 X 38-5 ft	1,100.00	45.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
525	MS NAILS-3"-6G (5.00 MM)	100.00	100.00	38.00	32
753	MS WELDMESH-2.40 MM-34 X 38-4 ft	1,000.00	1,000.00	45.00	0
	MS WELDMESH-2.40 MM-34 X 38-5 ft	1,100.00	1,100.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	453	2020-07-20	2020-08-09	2020-07-30	226,708.00	226,708.00	10
WIRE	332	2020-07-03	2020-07-23	2020-07-21	1,762,967.00	1,762,967.00	2
WIRE	235	2020-06-18	2020-07-08	2020-07-02	222,224.00	222,224.00	6
WIRE	148	2020-06-03	2020-06-23	2020-06-17	185,555.00	185,555.00	6

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
540	30/07/2020	SalesInvoice	313,550.00
			313,550.00