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 : METAL / 121	**Party Ref No** : BY SMS	**Credit Limit** :	**(2,500,000.00)**
Sales Order Dt : 25/11/2020	**Party Ref Date** : 25/11/2020	**Outstanding** :	**2,219,851.00**
Representative : SANDIP POHARKAR	**Payment Term** : 30 DAYS CREDIT IN INVOICE		

Buyer M/s. SUNNY WELDING ROD MFRS

33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
MAHARASHTRA - 27
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Shipping/Delivery Address
M/s.SUNNY WELDING ROD MFRS
33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON POWDER	5,000.00	5,000.00	KGS	02/12/2020	116.000			580,000.00

Gross Amount	580,000.00
SGST 9.00%	52,200.00
CGST 9.00%	52,200.00
Net Amount	684,400.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	28/11/2020 12:03PM	121	FERRO MANGANESE-LOW CARBON POWDER	5,000.00	116.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1367	DRAWN WIRE-2.50 MM	4,000.00	710.00	48.00	8
	DRAWN WIRE-3.10 MM	14,000.00	3,640.00	48.00	8
121	FERRO MANGANESE-LOW CARBON POWDER	5,000.00	5,000.00	116.00	4
1407	DRAWN WIRE-2.80 MM	10,000.00	10,000.00	48.00	4
	DRAWN WIRE-2.90 MM	10,000.00	10,000.00	48.00	4
	DRAWN WIRE-3.10 MM	10,000.00	10,000.00	48.00	4
1408	DRAWN WIRE-3.10 MM	20,000.00	20,000.00	48.00	4
	DRAWN WIRE-4.00 MM	10,000.00	10,000.00	48.00	4

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,353	2020-11-08	2020-11-13	2020-11-25	1,415,928.00	731,015.00	-12
METAL	101	2020-10-31	2020-11-05	2020-11-06	684,913.00	684,913.00	-1
WIRE	1,281	2020-10-31	2020-11-05	2020-11-06	1,427,832.00	1,427,832.00	-1
METAL	83	2020-10-03	2020-10-08	2020-10-13	342,457.00	342,457.00	-5
WIRE	1,010	2020-10-03	2020-10-08	2020-10-13	1,395,889.00	1,395,889.00	-5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,353	08/11/2020	SalesInvoice	684,913.00
1,488	26/11/2020	SalesInvoice	1,534,938.00
			2,219,851.00