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 / 1212		**Party Ref No** : BY SMS		**Credit Limit** : (170,000.00)	
Sales Order Dt : 29/10/2020		**Party Ref Date** : 29/10/2020		**Outstanding** : - 35,546.00	
Representative : RISHIRAJ YADAV		**Payment Term** : 100% Advance Payment at the time of Order			

Billing Address
M/s. SRI AMARAVATI WELD MESH
AMBETKAR STATUE ROAD, VELAGDURRU (V), TANUKA, W.G. GODAVARI GODAVARI - 534227 ANDHRA PRADESH - 37
Contact No : 9492031303
Email : sriamaravatiweldmesh@gmail.com
GST No : 37ANMPM2007Q1ZJ

Shipping/Delivery Address
M/s.SRI AMARAVATI WELD MESH
AMBETKAR STATUE ROAD, VELAGDURRU (V), TANUKA, W.G. GODAVARI GODAVARI - 534227
Contact No : 9492031303
Email : sriamaravatiweldmesh@gmail.com
GST No : 37ANMPM2007Q1ZJ

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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				21,000.00	21,000.00	KGS	05/11/2020	48.500	51.000	-2.500	2.500	0.000	1,018,500.00

End Use :

Gross Amount	1,018,500.00
IGST 18.00 %	183,330.00
Net Amount	1,201,830.00

Extra Note : 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
980	G.I. WIRE-40-60 GSM-2.50 MM	21,000.00	1,122.90	47.00	30
1089	G.I. WIRE-40-60 GSM-2.50 MM	21,000.00	1,885.15	47.00	16
1212	G.I. WIRE-40-60 GSM-2.50 MM	21,000.00	21,000.00	48.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,199	2020-10-24	2020-10-25	2020-10-03	1,108,481.00	1,108,481.00	22
WIRE	1,027	2020-10-06	2020-10-07	2020-10-03	1,055,635.00	1,055,635.00	4
WIRE	902	2020-09-19	2020-09-20	2020-09-18	1,106,743.00	1,106,743.00	2
WIRE	827	2020-09-08	2020-09-09	2020-09-08	1,110,633.00	1,110,633.00	1
WIRE	728	2020-08-25	2020-08-26	2020-08-25	1,140,095.00	1,140,095.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,711	17/10/2020	BankReceipt	35,546.00
			- 35,546.00