

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 : TRADING / 13	Party Ref No : by sms	Credit Limit : (2,600,000.00)
Sales Order Dt : 27/05/2021	Party Ref Date : 27/05/2021	Outstanding : 3,149,409.00
Representative : KHUSHAL GACCHIWALE	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. MAA MANSA WIRE

29-D Light Industrial Area BHILAI BHILAI - 490026
CHATTISGARH - 22

Contact No : 8305109571
Email : ashish.mmw@gmail.com
GST No : 22ACHPA6459J1ZO

Shipping/Delivery Address

M/s.MAA MANSA WIRE

29-D Light Industrial Area BHILAI BHILAI - 490026
Contact No : 8305109571
Email : ashish.mmw@gmail.com
GST No : 22ACHPA6459J1ZO

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD MIX	274,490.00	274,490.00	KGS	03/06/2021	43.815			12,026,779.35
2	WIRE ROD HINDUSTAN	12,710.00	12,710.00	KGS	03/06/2021	44.215			561,972.65
3	WIRE ROD HINDUSTAN	12,800.00	12,800.00	KGS	03/06/2021	44.215			565,952.00

Gross Amount 13,154,704.00

IGST 18.00% 2,367,846.72

Net Amount 15,522,550.72

Extra Note : 44400 - 800+ loading + gst + freight

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	29/05/2021 7:40PM	13	WIRE ROD-5.5 MM-COMMERCIAL	300,000.00	43.82

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
11	WIRE ROD-5.5 MM-COMMERCIAL	99,800.00	22,195.00	48.02	17
13	WIRE ROD-5.5 MM-COMMERCIAL	274,490.00	274,490.00	43.82	2
	WIRE ROD-7 MM-COMMERCIAL	12,710.00	12,710.00	44.22	2
	WIRE ROD-8 MM-COMMERCIAL	12,800.00	12,800.00	44.22	2

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
TRADING	19	2021-05-22	2021-05-23	2021-05-25	1,032,905.00	1,032,905.00	-2	22	27/05/2021	SalesInvoice	1,451,094.00
TRADING	17	2021-05-15	2021-05-16	2021-05-18	1,691,039.00	1,691,039.00	-2	23	28/05/2021	SalesInvoice	1,698,315.00
TRADING	304	2021-03-23	2021-03-24	2021-03-26	960,197.00	960,197.00	-2	3,149,409.00			
TRADING	305	2021-03-23	2021-03-24	2021-03-26	1,249,624.00	1,249,624.00	-2				
TRADING	296	2021-03-19	2021-03-20	2021-03-22	1,244,332.00	1,244,332.00	-2				