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 / 1209	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,110,000.00)**
Sales Order Dt	: 29/10/2020	**Party Ref Date**	: 29/10/2020	**Outstanding**	: **1,107,931.00**
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. RAJLAXMI WIRES
Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404 MAHARASHTRA - 27
Contact No : 9327788800
Email : Rajlaxmi.wires@yahoo.com
GST No : 27ACWPJ0174A1ZP

Shipping/Delivery Address
M/s.RAJLAXMI WIRES
Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404
Contact No : 9327788800
Email : Rajlaxmi.wires@yahoo.com
GST No : 27ACWPJ0174A1ZP

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 - 90-100 GSM - 2.00 MM	Commercial				8,000.00	8,000.00	KGS	05/11/2020	59.500	62.000	-2.500	2.500	0.000	476,000.00

End Use :

Gross Amount	476,000.00
SGST 9.00 %	42,840.00
CGST 9.00 %	42,840.00
Net Amount	561,680.00

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
1209	G.I. WIRE-90-100 GSM-2.00 MM	8,000.00	8,000.00	59.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	977	2020-09-29	2020-10-19	2020-10-13	18,777.00	18,777.00	6
WIRE	860	2020-09-13	2020-10-03	2020-09-21	407,167.00	407,167.00	12
WIRE	701	2020-08-22	2020-09-11	2020-09-07	367,396.00	367,396.00	4
WIRE	522	2020-07-29	2020-08-18	2020-08-18	419,193.00	419,193.00	0
WIRE	406	2020-07-14	2020-08-03	2020-07-30	254,326.00	254,326.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,079	12/10/2020	SalesInvoice	412,301.00
1,127	17/10/2020	SalesInvoice	695,630.00
			1,107,931.00