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 / 1210	**Party Ref No** : BY SMS	**Credit Limit** : (1,000,000.00)
Sales Order Dt : 29/10/2020	**Party Ref Date** : 29/10/2020	**Outstanding** : 568,020.00
Representative : KAILASH SARDA	**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Billing Address
M/s. P.P ENTERPRISES
Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar MUMBAI - 401404 MAHARASHTRA - 27
Contact No : 8980730806
Email : rajlaxmi.wires@yahoo.com
GST No : 27AJJPJ5913H1Z4

Shipping/Delivery Address
M/s.P.P ENTERPRISES
Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar MUMBAI - 401404
Contact No : 8980730806
Email : rajlaxmi.wires@yahoo.com
GST No : 27AJJPJ5913H1Z4

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 - 2.00 MM	Commercial				3,500.00	3,500.00	KGS	05/11/2020	53.500	56.000	-2.500	2.500	0.000	187,250.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				500.00	500.00	KGS	05/11/2020	49.000	52.000	-3.000	3.000	0.000	24,500.00

End Use :

Gross Amount	211,750.00
SGST 9.00 %	19,057.50
CGST 9.00 %	19,057.50
Net Amount	249,865.00

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
1210	G.I. WIRE-40-60 GSM-2.00 MM	3,500.00	3,500.00	53.50	0
	G.I. WIRE-20-30 GSM-2.00 MM	500.00	500.00	49.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	976	2020-09-29	2020-10-19	2020-10-13	922,364.00	922,364.00	6
WIRE	861	2020-09-13	2020-10-03	2020-09-07	407,208.00	407,208.00	26
WIRE	700	2020-08-22	2020-09-11	2020-09-07	546,076.00	546,076.00	4
WIRE	521	2020-07-29	2020-08-18	2020-08-18	266,049.00	266,049.00	0
WIRE	407	2020-07-14	2020-08-03	2020-07-30	256,760.00	256,760.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,128	17/10/2020	SalesInvoice	568,020.00
			568,020.00