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 / 1221	**Party Ref No**	: BY SMS	**Credit Limit**	: **(800,000.00)**
Sales Order Dt	: 31/10/2020	**Party Ref Date**	: 31/10/2020	**Outstanding**	: **708,559.00**
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. MANISHA SALES CORPORATION
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404
MAHARASHTRA - 27
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

Shipping/Delivery Address
M/s.MANISHA SALES CORPORATION
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

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				5,000.00	5,000.00	KGS	07/11/2020	59.500	62.000	-2.500	2.500	0.000	297,500.00

End Use :

Gross Amount	297,500.00
SGST 9.00 %	26,775.00
CGST 9.00 %	26,775.00
Net Amount	351,050.00

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
1075	G.I. WIRE-20-30 GSM-2.00 MM	700.00	700.00	48.00	19
1134	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	48.00	11
1221	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	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	924	2020-09-21	2020-10-06	2020-10-12	181,776.00	181,776.00	-6
WIRE	730	2020-08-25	2020-09-04	2020-09-15	677,660.00	677,660.00	-11
WIRE	340	2020-07-04	2020-07-14	2020-07-28	665,544.00	665,544.00	-14
WIRE	151	2020-06-04	2020-06-14	2020-06-26	592,206.00	592,206.00	-12
WIRE	6	2020-04-24	2020-05-04	2020-05-30	462,967.00	462,967.00	-26

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,078	12/10/2020	SalesInvoice	708,559.00
			708,559.00