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 / 1219	**Party Ref No**	: by sms	**Credit Limit**	: **(100.00)**
Sales Order Dt	: 19/10/2020	**Party Ref Date**	: 19/10/2020	**Outstanding**	: **- 208,069.00**
Representative	: RISHIRAJ YADAV	**Payment Term**	: 100 % AGAINST DELIVERY		

Billing Address
M/s. SRI VENKATESWARA WELD MESH INDUSTRIES
D. No. 48/2, Dwarapudi To P.R.C. Puran Road, Vemulapalli DWARAPUDI - 533341 ANDHRA PRADESH - 37
Contact No : 9849394893
Email : Srivenkateswaraweldmeshind@gmail.com
GST No : 37ADNFS8032Q1Z5

Shipping/Delivery Address
M/s.SRI VENKATESWARA WELD MESH INDUSTRIES
D. No. 48/2, Dwarapudi To P.R.C. Puran Road, Vemulapalli DWARAPUDI - 533341
Contact No : 9849394893
Email : Srivenkateswaraweldmeshind@gmail.com
GST No : 37ADNFS8032Q1Z5

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-2.20 MM	Commercial				5,000.00	5,000.00	KGS	26/10/2020	50.500	54.000	-3.500	3.500	0.000	252,500.00
2	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial				15,000.00	15,000.00	KGS	26/10/2020	47.500	52.000	-4.500	3.500	-1.000	712,500.00

End Use :

Gross Amount	965,000.00
IGST 18.00 %	173,700.00
Net Amount	1,138,700.00

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
1219	G.I. WIRE-40-60 GSM-2.40 MM	15,000.00	15,000.00	47.50	12
	G.I. WIRE.-40-60 GSM-2.20 MM	5,000.00	5,000.00	50.50	12

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	877	2020-09-15	2020-09-16	2020-09-10	1,113,226.00	1,113,226.00	6
WIRE	115	2020-05-29	2020-05-30	2020-01-09	1,098,149.00	1,098,149.00	142
WIRE	1,491	2020-01-09	2020-01-10	2020-01-09	1,368,098.00	1,368,098.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,024	12/09/2020	BankReceipt	8,069.00
2,781	20/10/2020	BankReceipt	200,000.00
			- 208,069.00