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 / 756	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,400,000.00)**
Sales Order Dt	: 28/08/2020	**Party Ref Date**	: 28/08/2020	**Outstanding**	:
Representative	: PRITAM SATIJA	**Payment Term**	: 10 DAYS DATE OF INVOICE		

Buyer M/s. PORWAL IRRIGATORS

PLOT NO.A-6, MIDC, URUN-ISLAMPUR, SANGLI - 416416
MAHARASHTRA - 27
Contact No : 8888850396
Email : porwalirrigators51@gmail.com
GST No : 27ABPPP6498P1ZA

Shipping/Delivery Address
M/s.PORWAL IRRIGATORS
PLOT NO.A-6, MIDC, URUN-ISLAMPUR, SANGLI - 416416
Contact No : 8888850396
Email : porwalirrigators51@gmail.com
GST No : 27ABPPP6498P1ZA

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				8,000.00	8,000.00	KGS	07/09/2020	59.500	63.500	-4.00	476,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				1,000.00	1,000.00	KGS	07/09/2020	52.000	56.000	-4.00	52,000.00
3	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				400.00	400.00	KGS	07/09/2020	58.000	62.000	-4.00	23,200.00
4	G.I. WIRE - 2.50 MM - DELUXE	Commercial				500.00	500.00	KGS	07/09/2020	42.500	47.000	-4.50	21,250.00
5	G.I. WIRE - 2.00 MM - DELUXE	Commercial				250.00	250.00	KGS	07/09/2020	46.500	52.000	-5.50	11,625.00

End Use :

Gross Amount	584,075.00
SGST 9.00 %	52,566.75
CGST 9.00 %	52,566.75
Net Amount	689,208.50

Extra Note : MAKE - RAIPUR
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
756	G.I. WIRE-20-30 GSM-2.00 MM	250.00	250.00	46.50	3
	G.I. WIRE-20-30 GSM-2.50 MM	500.00	500.00	42.50	3
	G.I. WIRE-40-60 GSM-1.60 MM	8,000.00	8,000.00	59.50	3
	G.I. WIRE-90-100 GSM-2.00 MM	400.00	400.00	58.00	3
	G.I. WIRE-90-100 GSM-2.50 MM	1,000.00	1,000.00	52.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	548	2020-07-31	2020-08-10	2020-08-26	520,816.00	520,816.00	-16
WIRE	492	2020-07-25	2020-08-04	2020-07-29	1,035,765.00	1,035,765.00	6
WIRE	401	2020-07-13	2020-07-23	2020-07-24	553,448.00	553,448.00	-1
WIRE	127	2020-05-30	2020-06-09	2020-06-17	1,081,485.00	1,081,485.00	-8
WIRE	22	2020-05-04	2020-05-06	2020-05-15	1,014,995.00	1,014,995.00	-9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount