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 -- 1)

Sales Oredr No	WIRE / 510	**Party Ref No**	BY SMS	**Credit Limit**	**(1,000,000.00)**
Sales Order Dt	23/07/2020	**Party Ref Date**	23/07/2020	**Outstanding**	**263,478.00**
Representative	PRITAM SATIJA	**Payment Term**	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. JAY AMBE WIRE

Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD - 388 325
GUJARAT - 24
Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

Shipping/Delivery Address
M/s.JAY AMBE WIRE
Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD - 388 325
Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

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 - 2.50 MM - DELUXE	Commercial				6,000.00	6,000.00	KGS	02/08/2020	44.000	47.000	-3	264,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	02/08/2020	44.000	47.000	-3	220,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	02/08/2020	46.000	50.000	-4	184,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	02/08/2020	47.000	51.000	-4	235,000.00

End Use :

Gross Amount	903,000.00
Freight	13,545.00
IGST 18.00 %	164,978.10
Net Amount	1,081,523.10

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	31/07/2020 11:59AM	510	G.I. WIRE.-20-30 GSM-2.20 MM	3,000.00	46.00
		510	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	44.00
		510	G.I. WIRE-20-30 GSM-3.00 MM	9,000.00	44.00
		510	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	47.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
510	G.I. WIRE.-20-30 GSM-2.20 MM	4,000.00	4,000.00	46.00	8
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.00	8
	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	44.00	8
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	44.00	8

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	377	2020-07-10	2020-07-30	2020-07-21	1,288,101.00	1,024,623.00	9
WIRE	216	2020-06-15	2020-07-05	2020-07-01	975,377.00	975,377.00	4
WIRE	1,727	2020-02-18	2020-02-28	2020-03-18	829,197.00	829,197.00	-19
WIRE	1,633	2020-02-02	2020-02-12	2020-02-18	750,412.00	750,412.00	-6
WIRE	1,507	2020-01-13	2020-01-23	2020-02-03	864,632.00	864,632.00	-11

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
377	10/07/2020	SalesInvoice	263,478.00
			263,478.00