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 / 794		**Party Ref No** : BY SMS		**Credit Limit** : (2,700,000.00)	
Sales Order Dt : 01/09/2020		**Party Ref Date** : 01/09/2020		**Outstanding** : 1,172,856.00	
Representative : KAILASH SARDA		**Payment Term** : 18 DAYS DATE OF INVOICE			

Buyer M/s. RAJ INDUSTRIES
C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind
Amber Hotel PALGHAR - 401501
MAHARASHTRA - 27
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address
M/s.RAJ INDUSTRIES
C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind
Amber Hotel PALGHAR - 401501
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

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 - 1.40 MM	Commercial				1,500.00	1,500.00	KGS	11/09/2020	61.500	65.500	-4.00	92,250.00

End Use :

Gross Amount	92,250.00
SGST 9.00 %	8,302.50
CGST 9.00 %	8,302.50
Net Amount	108,855.00

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
526	ANNEALED BRIGHT-1.40 MM	2,000.00	380.80	44.50	36
700	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	46.50	15
794	G.I. WIRE-40-60 GSM-1.40 MM	1,500.00	1,500.00	61.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	636	2020-08-14	2020-09-01	2020-08-25	634,780.00	3.00	7
WIRE	615	2020-08-11	2020-08-29	2020-08-25	1,347,511.00	1,347,511.00	4
WIRE	552	2020-07-31	2020-08-18	2020-08-06	1,340,907.00	1,340,907.00	12
WIRE	487	2020-07-25	2020-08-12	2020-08-04	535,218.00	535,218.00	8
WIRE	341	2020-07-04	2020-07-22	2020-07-21	109,598.00	109,598.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
729	25/08/2020	SalesInvoice	538,079.00
636	14/08/2020	SalesInvoice	634,777.00
			1,172,856.00