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 / 1232	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(2,700,000.00)**
Sales Order Dt	:	02/11/2020	**Party Ref Date**	:	02/11/2020	**Outstanding**	:	**1,396,688.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Billing Address
M/s. RAJ INDUSTRIES
W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501 MAHARASHTRA - 27
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address
M/s.RAJ INDUSTRIES
W-49/B near meena hotel midc tarapur boisar dist-palghar 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.	Discount	Actual Rate Diff	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	09/11/2020	44.500	47.000	-2.500	2.500	0.000	89,000.00

End Use :

Gross Amount	89,000.00
SGST 9.00 %	8,010.00
CGST 9.00 %	8,010.00
Net Amount	105,020.00

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
967	ANNEALED BRIGHT-2.20 MM	1,000.00	300.00	41.00	35
1099	ANNEALED BRIGHT-1.40 MM	3,000.00	697.25	45.00	19
1208	ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	47.00	4
	ANNEALED BRIGHT-1.40 MM	2,000.00	2,000.00	45.00	4
1232	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	44.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,080	2020-10-12	2020-10-30	2020-10-28	188,015.00	188,015.00	2
WIRE	1,036	2020-10-06	2020-10-24	2020-10-26	435,301.00	435,301.00	-2
WIRE	921	2020-09-21	2020-10-09	2020-09-22	816,876.00	816,876.00	17
WIRE	923	2020-09-21	2020-10-09	2020-10-06	880,857.00	3.00	3
WIRE	815	2020-09-07	2020-09-25	2020-09-17	285,833.00	285,833.00	8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,147	19/10/2020	SalesInvoice	515,834.00
923	21/09/2020	SalesInvoice	880,854.00
			1,396,688.00