

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 / 1233				Party Ref No : BY SMS				Credit Limit : (1,900,000.00)							
Sales Order Dt : 02/11/2020				Party Ref Date : 02/11/2020				Outstanding : 1,681,419.00							
Representative : KAILASH SARDA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE											

Billing Address M/s. RAJ INDUSTRIES. Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018 TELANGANA - 36 Contact No : 9422662908 Email : rajindustrieshyd@gmail.com GST No : 36AHSPB3523C1ZP								Shipping/Delivery Address M/s.RAJ INDUSTRIES. Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018 Contact No : 9422662908 Email : rajindustrieshyd@gmail.com GST No : 36AHSPB3523C1ZP							
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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	ANNEALED BRIGHT - 1.20 MM	Commercial				6,000.00	6,000.00	KGS	08/11/2020	47.000	50.000	-3.000	3.000	0.000	282,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				6,000.00	6,000.00	KGS	08/11/2020	47.000	50.000	-3.000	3.000	0.000	282,000.00
3	ANNEALED BRIGHT - 1.50 MM	Commercial				3,000.00	3,000.00	KGS	08/11/2020	45.000	48.000	-3.000	3.000	0.000	135,000.00
4	ANNEALED BRIGHT - 1.20 MM	Commercial				10,000.00	10,000.00	KGS	08/11/2020	47.000	50.000	-3.000	3.000	0.000	470,000.00

End Use :												Gross Amount 1,169,000.00			
												IGST 18.00 % 210,420.00			
Extra Note : GST-EXTRA FREIGHT-EXTRA												Net Amount 1,379,420.00			

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
1233	ANNEALED BRIGHT-1.20 MM	6,000.00	6,000.00	47.00	0
	ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	47.00	0
	ANNEALED BRIGHT-1.30 MM	6,000.00	6,000.00	47.00	0
	ANNEALED BRIGHT-1.50 MM	3,000.00	3,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,244	2020-10-28	2020-11-12	2020-10-28	478,280.00	478,280.00	15
WIRE	1,247	2020-10-28	2020-11-12	2020-10-28	899,558.00	52,577.00	15
WIRE	1,090	2020-10-13	2020-10-28	2020-10-13	1,091,599.00	1,091,599.00	15
WIRE	922	2020-09-21	2020-10-06	2020-10-13	535,252.00	535,252.00	-7
WIRE	856	2020-09-12	2020-09-27	2020-09-29	1,350,240.00	1,350,240.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,253	29/10/2020	SalesInvoice	80,877.00
1,252	29/10/2020	SalesInvoice	753,561.00
1,247	28/10/2020	SalesInvoice	846,981.00
			1,681,419.00