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 / 992	**Party Ref No** : BY SMS	**Credit Limit** : (1,900,000.00)
Sales Order Dt : 02/10/2020	**Party Ref Date** : 02/10/2020	**Outstanding** : 535,252.00
Representative : KAILASH SARDA	**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer 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

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	ANNEALED BRIGHT - 1.20 MM	Commercial				6,000.00	6,000.00	KGS	12/10/2020	46.000	50.000	-4.00	276,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				3,000.00	3,000.00	KGS	12/10/2020	46.000	50.000	-4.00	138,000.00
3	ANNEALED BRIGHT - 1.50 MM	Commercial				1,000.00	1,000.00	KGS	12/10/2020	44.000	48.000	-4.00	44,000.00

End Use :

Gross Amount	458,000.00
IGST 18.00 %	82,440.00
Net Amount	540,440.00

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
992	ANNEALED BRIGHT-1.20 MM	6,000.00	6,000.00	46.00	0
	ANNEALED BRIGHT-1.30 MM	3,000.00	3,000.00	46.00	0
	ANNEALED BRIGHT-1.50 MM	1,000.00	1,000.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	856	2020-09-12	2020-09-27	2020-09-29	1,350,240.00	1,350,240.00	-2
WIRE	719	2020-08-24	2020-09-08	2020-09-11	1,038,306.00	1,038,306.00	-3
WIRE	451	2020-07-20	2020-08-09	2020-08-04	965,497.00	965,497.00	5
WIRE	389	2020-07-12	2020-08-01	2020-07-21	637,280.00	637,280.00	11
WIRE	273	2020-06-25	2020-07-15	2020-07-13	1,118,480.00	1,118,480.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
922	21/09/2020	SalesInvoice	535,252.00
			535,252.00