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 / 805	**Party Ref No**	:	by sms	**Credit Limit** :	**(2,700,000.00)**
Sales Order Dt	:	03/09/2020	**Party Ref Date**	:	03/09/2020	**Outstanding** :	**538,076.00**
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	ANNEALED BRIGHT-1.40 MM	Premium	38 - 42			3,000.00	3,000.00	KGS	13/09/2020	49.500	48.000	1.50	148,500.00

End Use :

Gross Amount	148,500.00
SGST 9.00 %	13,365.00
CGST 9.00 %	13,365.00
Net Amount	175,230.00

Extra Note : MAKE - 1006/1008
GST - EXTRA
GREIGHT - 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	38
700	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	46.50	17
794	G.I. WIRE-40-60 GSM-1.40 MM	1,500.00	1,500.00	61.50	2
805	ANNEALED BRIGHT-1.40 MM-PREMIUM	3,000.00	3,000.00	49.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	729	2020-08-25	2020-09-12	2020-09-02	538,079.00	3.00	10
WIRE	636	2020-08-14	2020-09-01	2020-08-25	634,780.00	634,780.00	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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
729	25/08/2020	SalesInvoice	538,076.00
			538,076.00