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 / 807	**Party Ref No**	:	BY S,S	**Credit Limit**	:	**(1,100,000.00)**
Sales Order Dt	:	03/09/2020	**Party Ref Date**	:	03/09/2020	**Outstanding**	:	**1,038,306.00**
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				10,000.00	10,000.00	KGS	13/09/2020	45.500	50.000	-4.50	455,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				4,000.00	4,000.00	KGS	13/09/2020	45.500	50.000	-4.50	182,000.00
3	ANNEALED BRIGHT - 1.50 MM	Commercial				3,000.00	3,000.00	KGS	13/09/2020	43.500	48.000	-4.50	130,500.00

End Use :

Gross Amount	767,500.00
IGST 18.00 %	138,150.00
Net Amount	905,650.00

Extra Note : MAKE - RAIPUR
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
701	ANNEALED BRIGHT-1.20 MM-PREMIUM	20,000.00	3,900.00	46.50	17
726	ANNEALED BRIGHT-1.30 MM-PREMIUM	3,000.00	114.29	46.50	13
807	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	45.50	0
	ANNEALED BRIGHT-1.30 MM-PREMIUM	4,000.00	4,000.00	45.50	0
	ANNEALED BRIGHT-1.50 MM	3,000.00	3,000.00	43.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	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
WIRE	154	2020-06-05	2020-06-25	2020-06-24	1,711,467.00	1,711,467.00	1
WIRE	1,857	2020-03-09	2020-03-29	2020-06-04	253,107.00	253,107.00	-67

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
719	24/08/2020	SalesInvoice	1,038,306.00
			1,038,306.00