

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 / 153	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-03	Party Ref Date	:	2020-06-03
Representative	:	RISHIRAJ YADAV	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD 500037 TELANGANA - 36 Contact No : 9494494515 Email : adhyaindusries@gmail.com GST No : 36AASFA3989Q1ZA	Shipping/Delivery Address M/s.ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD 500037 Contact No : 9494494515 Email : adhyaindusries@gmail.com GST No : 36AASFA3989Q1ZA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	KGS	47.000	94,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				12,000.00	KGS	46.500	558,000.00
3	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				5,000.00	KGS	46.500	232,500.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	KGS	65.000	65,000.00

End Use	:		Gross	949,500.00
Credit Limit	:	0.00	IGST 18.00%	170,910.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,120,410.00
		As on Date Outstanding : 14,366.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/06/2020 1:07:00PM	153	2020-06-03	GI WIRE 2.50 BASE	20,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
153	2020-06-03	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	65.00	1
		G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	47.00	1
		G.I. WIRE-40-60 GSM-3.00 MM	12,000.00	12,000.00	46.50	1
		G.I. WIRE-40-60 GSM-4.00 MM	5,000.00	5,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,893	2020-03-19	2020-03-29	2020-05-27	973,772.00	959,406.00	-59
WIRE	1,753	2020-02-23	2020-03-04	2020-02-29	1,046,593.00	1,046,593.00	4
WIRE	1,654	2020-02-06	2020-02-26	2020-02-13	974,206.00	974,206.00	13
WIRE	1,546	2020-01-21	2020-01-31	2020-02-01	798,968.00	798,968.00	-1
WIRE	1,547	2020-01-21	2020-02-10	2020-01-30	211,150.00	211,150.00	11