

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

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	Category Name : WIRE Sales Oredr No : 1,503 Sales Order Dt : 2020-01-31 Party Ref No : BY SMS Party Ref Date : 2020-01-31
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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	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : RISHIRAJ YADAV
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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				3,000.00	KGS	45.000	135,000.00
2	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				12,000.00	KGS	45.000	540,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	KGS	59.000	59,000.00
4	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				3,000.00	KGS	49.000	147,000.00

End Use :	Total	881,000.00
Old Complaint :	Sub Total	881,000.00
Packaging :	IGST 18%	158,580.00
Credit Limit : 0.00	Gross Total	1,039,580.00
As on Date Outstanding : 300,000.00		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	2020-02-02
	G.I. WIRE-40-60 GSM-4.00 MM	12,000.00	2020-02-02
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	2020-02-02
	G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	2020-02-02

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,546	2020-01-21	2020-01-31	2020-02-01	798,968.00	498,968.00	-1
WIRE	1,547	2020-01-21	2020-02-10	2020-01-30	211,150.00	211,150.00	11
WIRE	1,470	2020-01-06	2020-01-26	2020-01-16	1,030,745.00	1,030,745.00	10
WIRE	1,314	2019-12-14	2020-01-03	2019-12-26	405,924.00	405,924.00	8

Amount In Word : Ten Lacs Thirty-Nine Thousand Five Hundred Eighty Only.

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 4/2/2020 10:37:13AM