

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 / 572	Party Ref No	: BY SMSM	Credit Limit	: (1,300,000.00)
Sales Order Dt	: 04/08/2020	Party Ref Date	: 04/08/2020	Outstanding	: 1,359,058.00
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-1.20 MM	Commercial				9,000.00	9,000.00	KGS	04/08/2020	45.500	50.000	-4.50	409,500.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				16,000.00	16,000.00	KGS	12/08/2020	45.500	50.000	-4.50	728,000.00
3	ANNEALED BRIGHT-1.20 MM	Commercial				10,000.00	10,000.00	KGS	12/08/2020	45.500	50.000	-4.50	455,000.00

End Use	:	Gross Amount	1,592,500.00
		SGST 9.00 %	143,325.00
		CGST 9.00 %	143,325.00
		Net Amount	1,879,150.00

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
465	ANNEALED BRIGHT-1.20 MM-PREMIUM	3,000.00	3,000.00	45.50	16
505	ANNEALED BRIGHT-1.20 MM-PREMIUM	20,000.00	5,400.00	45.50	12
526	ANNEALED BRIGHT-1.40 MM	2,000.00	2,000.00	44.50	8
	ANNEALED BRIGHT-1.60 MM	2,000.00	2,000.00	44.50	8
572	ANNEALED BRIGHT-1.20 MM-LC	9,000.00	9,000.00	45.50	0
	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	45.50	0
	ANNEALED BRIGHT-1.30 MM-LC	16,000.00	16,000.00	45.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	487	2020-07-25	2020-08-12	2020-08-04	535,218.00	535,218.00	8
WIRE	341	2020-07-04	2020-07-22	2020-07-21	109,598.00	109,598.00	1
WIRE	314	2020-06-30	2020-07-18	2020-07-15	1,083,563.00	1,083,563.00	3
WIRE	152	2020-06-04	2020-06-22	2020-06-30	647,084.00	647,084.00	-8
WIRE	71	2020-05-18	2020-06-05	2020-06-08	284,152.00	284,152.00	-3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
856	24/09/2019	SalesInvoice	18,151.00
552	31/07/2020	SalesInvoice	1,340,907.00
			1,359,058.00