

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 ROD / 120	Party Ref No : WHATSAPP	Credit Limit : (100.00)
Sales Order Dt : 05/03/2022	Party Ref Date : 05/03/2022	Outstanding : - 2,321,963.00
Representative : SANDIP POHARKAR	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. BAJRANG INDUSTRIES

G-1-67, Kuber Industrial Area,
Ranpur, KOTA KOTA - 325003
RAJASTHAN - 08
Contact No : 9214340448
Email : Bajrangindustries@hotmail.com
GST No : 08AAQFB9464P1ZE

Shipping/Delivery Address

M/s.BAJRANG INDUSTRIES
G-1-67, Kuber Industrial Area,
Ranpur, KOTA KOTA - 325003
Contact No : 9214340448
Email : Bajrangindustries@hotmail.com
GST No : 08AAQFB9464P1ZE

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD	30,000.00	30,000.00	KGS	19/04/2022	65.500			1,965,000.00

Gross Amount 1,965,000.00

IGST 18.00% 353,700.00

Net Amount 2,318,700.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
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120	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	30,000.00	65.50	0
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Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	278	2022-02-26	2022-02-27	2022-01-27	2,076,751.00	2,076,751.00	31	5,941	25/02/2022	BankReceipt	11,963.00
WIRE ROD	266	2022-02-19	2022-02-20	2022-02-25	2,015,558.00	2,015,558.00	-5	6,148	05/03/2022	BankReceipt	2,310,000.00
WIRE ROD	219	2022-01-29	2022-01-30	2022-01-27	1,905,505.00	1,905,505.00	3	- 2,321,963.00			
WIRE ROD	210	2022-01-28	2022-01-29	2022-01-26	1,913,223.00	1,913,223.00	3				
WIRE ROD	285	2021-01-07	2021-01-08	2021-01-06	1,910,656.00	1,910,656.00	2				