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 / 600	**Party Ref No**	:	by sms	**Credit Limit**	:	**0.00**
Sales Order Dt	:	07/08/2020	**Party Ref Date**	:	07/08/2020	**Outstanding**	:	**- 1,197,270.00**
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. JAI ANJANEYA INDUSTRIES

komala Nagar Challapalli Mandal, Krishna VIJAYAWADA - 521126
ANDHRA PRADESH - 37
Contact No : 9440375169
Email : dasaradh.p@gmail.com
GST No : 37BPGPP9463N1ZX

Shipping/Delivery Address
M/s.JAI ANJANEYA INDUSTRIES
komala Nagar Challapalli Mandal, Krishna VIJAYAWADA - 521126
Contact No : 9440375169
Email : dasaradh.p@gmail.com
GST No : 37BPGPP9463N1ZX

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	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	12/08/2020	61.500	63.500	-2.00	61,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				1,000.00	1,000.00	KGS	12/08/2020	49.000	51.000	-2.00	49,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				4,000.00	4,000.00	KGS	12/08/2020	53.500	55.500	-2.00	214,000.00

End Use :

Gross Amount	324,500.00
IGST 18.00 %	58,410.00
Net Amount	382,910.00

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
483	G.I. WIRE-90-100 GSM-1.60 MM	3,000.00	3,000.00	74.50	16
561	G.I. WIRE-90-100 GSM-2.50 MM	500.00	500.00	54.00	3
600	G.I. WIRE-90-100 GSM-3.00 MM	4,000.00	4,000.00	53.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	61.50	0
	G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	1,000.00	49.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	188	2020-06-11	2020-06-16	2020-06-16	1,182,185.00	1,182,185.00	0
WIRE	11	2020-04-29	2020-04-30	2020-04-25	937,922.00	937,922.00	5
WIRE	1,755	2020-02-24	2020-02-29	2020-02-25	1,288,666.00	1,288,666.00	4
WIRE	1,524	2020-01-17	2020-01-18	2020-01-13	1,151,757.00	1,151,757.00	5
WIRE	1,175	2019-11-21	2019-11-26	2019-11-14	1,229,684.00	1,229,684.00	12

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,105	22/07/2020	BankReceipt	97,270.00
1,247	30/07/2020	BankReceipt	300,000.00
1,294	03/08/2020	BankReceipt	300,000.00
1,219	29/07/2020	BankReceipt	500,000.00
			- 1,197,270.00