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 / 1040	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(2,800,000.00)**
Sales Order Dt	:	06/10/2020	**Party Ref Date**	:	06/10/2020	**Outstanding**	:	**229,230.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Buyer M/s. ADHYA INDUSTRIES

B1, Co-Operative Industries Estate, Balanagar Hyderbad 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 Hyderbad HYDERABAD - 500037
Contact No : 9494494515
Email : adhyaindusries@gmail.com
GST No : 36AASFA3989Q1ZA

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 - 4.00 MM	Commercial				15,000.00	15,000.00	KGS	16/10/2020	46.500	50.500	-4.00	697,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	5,000.00	KGS	16/10/2020	46.500	50.500	-4.00	232,500.00

End Use :

Gross Amount	930,000.00
IGST 18.00 %	167,400.00
Net Amount	1,097,400.00

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
909	G.I. WIRE-40-60 GSM-3.00 MM	19,000.00	1,459.80	46.50	16
	G.I. WIRE-40-60 GSM-4.00 MM	6,000.00	5,317.53	46.50	16
1040	G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	46.50	1
	G.I. WIRE-40-60 GSM-4.00 MM	15,000.00	15,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	991	2020-09-29	2020-10-09	2020-10-03	1,029,230.00	800,000.00	6
WIRE	754	2020-08-30	2020-09-09	2020-09-04	1,424,283.00	1,424,283.00	5
WIRE	562	2020-08-02	2020-08-12	2020-08-20	1,295,331.00	1,295,331.00	-8
WIRE	476	2020-07-24	2020-08-03	2020-07-27	1,388,869.00	1,388,869.00	7
WIRE	304	2020-06-29	2020-07-09	2020-07-02	1,039,038.00	1,039,038.00	7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
991	29/09/2020	SalesInvoice	229,230.00
			229,230.00