

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 -- 1)

Sales Oredr No	:	WIRE / 281	Party Ref No	:	BY SMS	Credit Limit	:	(1,700,000.00)
Sales Order Dt	:	22/06/2020	Party Ref Date	:	22/06/2020	Outstanding	:	1,118,480.00
Representative	:	KAILASH SARDA	Payment Term	:	15 TO 20 DAYS CREDIT AGAINST INVOICE			

Buyer M/s. RAJ INDUSTRIES.

Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad
HYDERABAD - 500018

TELANGANA - 36

Contact No : 9422662908

Email : rajindustrieshyd@gmail.com

GST No : 36AHSPB3523C1ZP

Shipping/Delivery Address

M/s.RAJ INDUSTRIES.

Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD
- 500018

Contact No : 9422662908

Email : rajindustrieshyd@gmail.com

GST No : 36AHSPB3523C1ZP

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	ANNEALED BRIGHT - 1.20 MM	Commercial				8,000.00	KGS	30/06/2020	46.000	51.000	-5.000	368,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				2,000.00	KGS	30/06/2020	46.000	51.000	-5.000	92,000.00
	1.30MM = 1.35MM											
3	ANNEALED BRIGHT - 1.50 MM	Commercial				2,000.00	KGS	30/06/2020	44.000	49.000	-5.000	88,000.00
	1.50MM - 1.55MM											
4	ANNEALED BRIGHT-1.20 MM	Commercial				8,000.00	KGS	30/06/2020				368,000.00
5	ANNEALED BRIGHT-1.30 MM	Commercial				8,000.00	KGS	30/06/2020				368,000.00

End Use	:		Gross Amount	1,284,000.00
			IGST 18.00%	231,120.00
			Net Amount	1,515,120.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details								
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate		
0	29/06/2020	1:02:00PM	281	ANNEALED BRIGHT-1.20 MM	8,000.00	46.00		
			281	ANNEALED BRIGHT-1.30 MM	10,000.00	46.00		
			281	ANNEALED BRIGHT-1.50 MM	2,000.00	44.00		
Pending Order Details								
Document No	ItemName			Order Quantity	Pending Quantity	Rate	Pending Days	
150	ANNEALED BRIGHT-1.20 MM-PREMIUM			15,000.00	447.25	48.50	36	
359	ANNEALED BRIGHT-1.20 MM			2,000.00	2,000.00	45.00	4	
	ANNEALED BRIGHT-1.30 MM			7,000.00	7,000.00	45.00	4	
	ANNEALED BRIGHT-1.50 MM			1,000.00	1,000.00	43.00	4	
Last 5 Bills Details & Payment Status								
Category Name		Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE		154	2020-06-05	2020-06-25	2020-06-24	1,711,467.00	1,711,467.00	1
WIRE		1,857	2020-03-09	2020-03-29	2020-06-04	253,107.00	253,107.00	-67
WIRE		1,854	2020-03-08	2020-03-28	2020-05-12	1,319,026.00	1,319,026.00	-45
WIRE		1,705	2020-02-15	2020-03-06	2020-03-02	1,324,567.00	1,324,567.00	4
WIRE		1,541	2020-01-20	2020-02-09	2020-02-17	1,309,204.00	1,309,204.00	-8