

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 / 588	Party Ref No :	BY SMS	Credit Limit :	(700,000.00)
Sales Order Dt :	04/08/2020	Party Ref Date :	04/08/2020	Outstanding :	505,127.00
Representative :	RISHIRAJ YADAV	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. BHOLENATH ASSOCIATES

00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP
NAGAR. VADODARA - 390004

GUJARAT - 24

Contact No : 9924145311

Email : nsdjambusarwala@yahoo.co.in

GST No : 24AXSPS9378L2Z7

Shipping/Delivery Address

M/s.BHOLENATH ASSOCIATES

00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP
NAGAR. VADODARA - 390004

Contact No : 9924145311

Email : nsdjambusarwala@yahoo.co.in

GST No : 24AXSPS9378L2Z7

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	MS NAILS - 3"/10G (3.50 MM)	Commercial			25 KG	2,000.00	2,000.00	KGS	09/08/2020	37.500	42.000	-4.50	75,000.00
2	MS NAILS - 2"/12G (2.50 MM)	Commercial			25 KG	700.00	700.00	KGS	04/08/2020	38.500	43.500	-5.00	26,950.00
3	MS NAILS - 2"/8G (4.00 MM)	Commercial			25 KG	100.00	100.00	KGS	09/08/2020	37.500	42.000	-4.50	3,750.00
4	MS NAILS - 2.5"/8G (4.00 MM)	Commercial			25 KG	700.00	700.00	KGS	09/08/2020	37.500	42.000	-4.50	26,250.00
5	MS NAILS - 3"/8G (4.00 MM)	Commercial			25 KG	700.00	700.00	KGS	09/08/2020	37.500	42.000	-4.50	26,250.00
6	MS NAILS - 4"/8G (4.00 MM)	Commercial			25 KG	500.00	500.00	KGS	09/08/2020	37.500	42.000	-4.50	18,750.00
7	MS NAILS - 2.5"/10G (3.50 MM)	Commercial			25 KG	7,000.00	7,000.00	KGS	09/08/2020	37.500	42.000	-4.50	262,500.00
8	MS NAILS - 2"/10G (3.50 MM)	Commercial			25 KG	1,000.00	1,000.00	KGS	09/08/2020	37.500	42.000	-4.50	37,500.00
9	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	09/08/2020	42.700	46.200	-3.50	42,700.00
10	G.I. WIRE - 3.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	09/08/2020	43.500	47.000	-3.50	43,500.00
11	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	09/08/2020	47.500	51.000	-3.50	47,500.00

End Use :

Gross Amount 610,650.00

IGST 18.00 % 109,917.00

Net Amount 720,567.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
588	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.70	4
	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	43.50	4
	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	47.50	4
	MS NAILS-3"-8G (4.00 MM)	700.00	700.00	37.50	4
	MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	37.50	4
	MS NAILS-4"-8G (4.00 MM)	500.00	500.00	37.50	4
	MS NAILS-2.5"-10G (3.50 MM)	7,000.00	7,000.00	37.50	4
	MS NAILS-2.5"-8G (4.00 MM)	700.00	700.00	37.50	4
	MS NAILS-2"-10G (3.50 MM)	1,000.00	1,000.00	37.50	4
	MS NAILS-2"-8G (4.00 MM)	100.00	100.00	37.50	4
	MS NAILS-2"-12G (2.50 MM)	700.00	700.00	38.50	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
435	18/07/2020	SalesInvoice	505,127.00
			505,127.00