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 / 73	**Party Ref No**	:	by msg	**Credit Limit** :	**0.00**
Sales Order Dt	:	08/01/2022	**Party Ref Date**	:	08/01/2022	**Outstanding** :	**- 1,500,000.00**
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % Before Dispatch		

Buyer M/s. JAIN WELDING ELECTRODES PVT. LTD.

G1-318, (C) Indraprastha Ind. Area, Road No. 6, Kota - 324005 KOTA - 324005
RAJASTHAN - 08
Contact No : 9413351264
Email : accounts@jainwelding.com
GST No : 08AABCJ9371K1Z3

Shipping/Delivery Address
M/s.JAIN WELDING ELECTRODES PVT. LTD.
G1-318, (C) Indraprastha Ind. Area, Road No. 6, Kota - 324005 KOTA - 324005
Contact No : 9413351264
Email : accounts@jainwelding.com
GST No : 08AABCJ9371K1Z3

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD 6.50mm	30,000.00	30,000.00	KGS	15/01/2022	54.000			1,620,000.00

Gross Amount	1,620,000.00
IGST 18.00%	291,600.00
Net Amount	1,911,600.00

Extra Note :

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
73	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	30,000.00	54.00	1
125	FERRO MANGANESE-LOW CARBON POWDER	250.00	250.00	230.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	81	2021-08-05	2021-08-06	2021-08-03	1,550,473.00	1,550,473.00	3
METAL	303	2019-11-11	2019-12-01	2020-06-08	708,000.00	708,000.00	-190
METAL	141	2019-07-13	2019-08-02	2019-08-29	575,840.00	575,840.00	-27

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
4,915	08/01/2022	BankReceipt	1,500,000.00
			- 1,500,000.00