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 / 630	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(2,800,000.00)**
Sales Order Dt	:	10/08/2020	**Party Ref Date**	:	10/08/2020	**Outstanding**	:	**1,595,331.00**
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				8,000.00	8,000.00	KGS	22/08/2020	47.500	50.500	-3.00	380,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				12,000.00	12,000.00	KGS	22/08/2020	47.500	50.500	-3.00	570,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				1,000.00	1,000.00	KGS	22/08/2020	48.000	51.000	-3.00	48,000.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				4,000.00	4,000.00	KGS	22/08/2020	60.500	63.500	-3.00	242,000.00

End Use :

Gross Amount	1,240,000.00
IGST 18.00 %	223,200.00
Net Amount	1,463,200.00

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
630	G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	1,000.00	48.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	12,000.00	12,000.00	47.50	0
	G.I. WIRE-40-60 GSM-4.00 MM	8,000.00	8,000.00	47.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	4,000.00	60.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	476	2020-07-24	2020-08-03	2020-07-27	1,388,869.00	1,088,869.00	7
WIRE	304	2020-06-29	2020-07-09	2020-07-02	1,039,038.00	1,039,038.00	7
WIRE	172	2020-06-08	2020-06-18	2020-06-11	1,140,849.00	1,140,849.00	7
WIRE	1,893	2020-03-19	2020-03-29	2020-05-27	973,772.00	973,772.00	-59
WIRE	1,753	2020-02-23	2020-03-04	2020-02-29	1,046,593.00	1,046,593.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
476	24/07/2020	SalesInvoice	300,000.00
562	02/08/2020	SalesInvoice	1,295,331.00
			1,595,331.00