

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 / 841	Party Ref No :	BY SMS	Credit Limit :	(20,000.00)
Sales Order Dt :	08/09/2020	Party Ref Date :	08/09/2020	Outstanding :	
Representative :	PRITAM SATIJA	Payment Term :	70 % AGAINST ORDER 30% DELIVERY		

Buyer M/s. RAZA INDUSTRIES

Plot no 34, Rashmi park, Waliv Road, near Dhumal nagar, Industries
Estate, Vasai THANE - 401201
MAHARASHTRA - 27
Contact No : 8828379909
Email : Khannaim78619@gmail.com
GST No : 27AXVPK7496A1ZV

Shipping/Delivery Address

M/s.RAZA INDUSTRIES

Plot no 34, Rashmi park, Waliv Road, near Dhumal nagar, Industries
Estate, Vasai THANE - 401201
Contact No : 8828379909
Email : Khannaim78619@gmail.com
GST No : 27AXVPK7496A1ZV

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 - 2.50 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	18/09/2020	42.500	47.000	-4.50	212,500.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	18/09/2020	42.500	47.000	-4.50	212,500.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				8,000.00	8,000.00	KGS	18/09/2020	45.000	50.000	-5.00	360,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	18/09/2020	46.000	52.000	-6.00	46,000.00
5	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	18/09/2020	41.700	46.200	-4.50	41,700.00

End Use :	Gross Amount	872,700.00
	SGST 9.00 %	78,543.00
	CGST 9.00 %	78,543.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,029,786.00

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.
WIRE	512	2020-07-28	2020-07-29	2020-07-27	878,057.00	878,057.00	2
WIRE	412	2020-07-14	2020-07-15	2020-07-14	519,863.00	519,863.00	1

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
841	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	46.00	2
	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	42.50	2
	G.I. WIRE-20-30 GSM-2.80 MM	5,000.00	5,000.00	42.50	2
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	41.70	2
	G.I. WIRE.-20-30 GSM-2.20 MM	8,000.00	8,000.00	45.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount