

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 / 588	Party Ref No :	BY SMS	Credit Limit :	(700,000.00)
Sales Order Dt :	04/08/2020	Party Ref Date :	04/08/2020	Outstanding :	
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
0	10/08/2020 1:00PM	588	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	47.50
		588	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	43.50
		588	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	42.70
		588	MS NAILS-2.5"-10G (3.50 MM)	7,000.00	37.50
		588	MS NAILS-2"-8G (4.00 MM)	100.00	37.50
		588	MS NAILS-3"-10G (3.50 MM)	2,000.00	37.50
		588	MS NAILS-2.5"-8G (4.00 MM)	700.00	37.50
		588	MS NAILS-4"-8G (4.00 MM)	500.00	37.50
		588	MS NAILS-3"-8G (4.00 MM)	700.00	37.50
		588	MS NAILS-2"-10G (3.50 MM)	1,000.00	37.50
		588	MS NAILS-2"-12G (2.50 MM)	700.00	38.50

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	435	2020-07-18	2020-07-19	2020-07-23	505,127.00	505,127.00	-4

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
588	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	47.50	6
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.70	6
	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	43.50	6
	MS NAILS-3"-8G (4.00 MM)	700.00	700.00	37.50	6
	MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	37.50	6
	MS NAILS-2.5"-8G (4.00 MM)	700.00	700.00	37.50	6
	MS NAILS-4"-8G (4.00 MM)	500.00	500.00	37.50	6
	MS NAILS-2"-10G (3.50 MM)	1,000.00	1,000.00	37.50	6
	MS NAILS-2"-8G (4.00 MM)	100.00	100.00	37.50	6
	MS NAILS-2"-12G (2.50 MM)	700.00	700.00	38.50	6
	MS NAILS-2.5"-10G (3.50 MM)	7,000.00	7,000.00	37.50	6

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount