

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 ROD / 28	Party Ref No :	BY SMS	Credit Limit :	(1,200,000.00)
Sales Order Dt :	25/08/2020	Party Ref Date :	25/08/2020	Outstanding :	1,114,402.00
Representative :	KHUSHAL GACCHIWALE	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. JAI SHARDA ASSOCIATES

8/6, PT. Dindayal Puram BHILAI - 490011
CHATTISGARH - 22
Contact No : 9329116132
Email : vineetagrawal02@gmail.com
GST No : 22AJYPA2928A1ZL

Shipping/Delivery Address

M/s.JAI SHARDA ASSOCIATES
8/6, PT. Dindayal Puram BHILAI - 490011
Contact No : 9329116132
Email : vineetagrawal02@gmail.com
GST No : 22AJYPA2928A1ZL

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR MIX RAIPUR	93,680.00	63,770.00	KGS	24/09/2020	31.575			2,957,946.00
2	WIRE ROD-7 MM-RAIPUR prakash	6,320.00	6,320.00	KGS	24/09/2020	31.975			202,082.00

Gross Amount 3,160,028.00

IGST 18.00% 568,805.04

Net Amount 3,728,833.04

Extra Note : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	10/09/2020 8:45PM	28	WIRE ROD-5.5 MM-RAIPUR	100,000.00	31.58

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
28	WIRE ROD-5.5 MM-RAIPUR	93,680.00	63,770.00	31.58	16
	WIRE ROD-7 MM-RAIPUR	6,320.00	6,320.00	31.98	16
39	WIRE ROD-5.5 MM-RAIPUR	100,000.00	100,000.00	32.03	13

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
75	06/09/2020	SalesInvoice	1,114,402.00
			1,114,402.00