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 / 861		**Party Ref No** : BY SMS		**Credit Limit** :	**(100,000.00)**
Sales Order Dt : 11/09/2020		**Party Ref Date** : 11/09/2020		**Outstanding** :	**63,666.00**
Representative : SHRIRAM ATTAL		**Payment Term** : 100% Advance Payment at the time of Order			

Buyer M/s. HRITHIKA INDUSTRIES

PLOT NO.100,SERVEY NO.62/1/A (MDL) BAHADUPALLY, MALKAJGIRI.
HYDERABAD - 500043
TELANGANA - 36
Contact No : 9985045605
Email : shriramattal@salasarsteels.com
GST No : 36ATOPR3526K2Z3

Shipping/Delivery Address
M/s.HRITHIKA INDUSTRIES
PLOT NO.100,SERVEY NO.62/1/A (MDL) BAHADUPALLY, MALKAJGIRI.
HYDERABAD - 500043
Contact No : 9985045605
Email : shriramattal@salasarsteels.com
GST No : 36ATOPR3526K2Z3

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 - 3.00 MM	Commercial				5,000.00	5,000.00	KGS	21/09/2020	46.500	50.500	-4.00	232,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				3,000.00	3,000.00	KGS	21/09/2020	47.000	51.000	-4.00	141,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	2,000.00	KGS	21/09/2020	52.000	56.000	-4.00	104,000.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	2,000.00	KGS	21/09/2020	59.500	63.500	-4.00	119,000.00

End Use :

Gross Amount	596,500.00
IGST 18.00 %	107,370.00
Net Amount	703,870.00

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
861	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	52.00	0
	G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	3,000.00	47.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	46.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	59.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	789	2020-09-03	2020-09-04	2020-09-03	563,666.00	500,000.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
789	03/09/2020	SalesInvoice	63,666.00
			63,666.00