

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 / 1736	Party Ref No	:	by sms
Sales Order Dt	:	2020-03-09	Party Ref Date	:	2020-03-09
Representative	:	RISHIRAJ YADAV	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad 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 Hyderabad HYDERABAD 500037 Contact No : 9494494515 Email : adhyaindusries@gmail.com GST No : 36AASFA3989Q1ZA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				4,000.00	KGS	43.500	174,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				15,000.00	KGS	43.500	652,500.00

End Use	:		Gross	826,500.00
Credit Limit	:	0.00	IGST 18.00%	148,770.00
		As on Date Outstanding : 364,366.00	Net Amount	975,270.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/03/2020 2:30:00PM	1736	2020-03-09	GI WIRE 2.50 BASE	19,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1152	2019-12-05	G.I. WIRE-40-60 GSM-1.60 MM	1,500.00	1,500.00	59.50	97
		G.I. WIRE-40-60 GSM-4.00 MM	3,000.00	1,300.00	45.00	97
1407	2020-01-16	G.I. WIRE-40-60 GSM-4.00 MM	8,000.00	1,400.00	45.00	55
1503	2020-01-31	G.I. WIRE-40-60 GSM-4.00 MM	12,000.00	1,467.64	45.00	40
1736	2020-03-09	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	43.50	2
		G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	4,000.00	43.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,753	2020-02-23	2020-03-04	2020-02-29	1,046,593.00	682,227.00	4
WIRE	1,654	2020-02-06	2020-02-26	2020-02-13	974,206.00	974,206.00	13
WIRE	1,546	2020-01-21	2020-01-31	2020-02-01	798,968.00	798,968.00	-1
WIRE	1,547	2020-01-21	2020-02-10	2020-01-30	211,150.00	211,150.00	11
WIRE	1,470	2020-01-06	2020-01-26	2020-01-16	1,030,745.00	1,030,745.00	10

