

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 / 865	Party Ref No	: by sms	Credit Limit	: (1,000,000.00)
Sales Order Dt	: 12/09/2020	Party Ref Date	: 12/09/2020	Outstanding	: 644,272.00
Representative	: SHRIRAM ATTAL	Payment Term	: 100% Advance Payment at the time of Order		

Buyer M/s. RAJ WIRE INDUSTRIES

S. NO 275 SADESATRA NAIL, NEAR GRAMPANCHAYAT OFFICE OPP,
PRIMARY SCHOOL, GULAB CHAVAN CHAWAL, HADAPSAR PUNE - 411028
MAHARASHTRA - 27

Contact No : 9922222223
Email : rajwirennetting@rediffmail.com
GST No : 27AECPC9234N1ZA

Shipping/Delivery Address

M/s.RAJ WIRE INDUSTRIES

S. NO 275 SADESATRA NAIL, NEAR GRAMPANCHAYAT OFFICE OPP,
PRIMARY SCHOOL, GULAB CHAVAN CHAWAL, HADAPSAR PUNE - 411028

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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 RDQ - 2.00 MM	Commercial				10,000.00	10,000.00	KGS	22/09/2020	58.000	63.000	-5.00	580,000.00

End Use :

Gross Amount	580,000.00
SGST 9.00 %	52,200.00
CGST 9.00 %	52,200.00
Net Amount	684,400.00

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
703	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	10,000.00	43.50	26
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	43.50	26
865	G.I. WIRE-40-60 GSM RDQ-2.00 MM	10,000.00	10,000.00	58.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
786	03/09/2020	SalesInvoice	644,272.00
			644,272.00