

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 / 658	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 13/08/2020	Party Ref Date : 13/08/2020	Outstanding : - 251,930.00
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. VENKATESWARA ENTERPRISES

3-1-247/B GROUND FLOOR THOTA KANAKAMMA STREET, VIJAYAWADA - 520012

ANDHRA PRADESH - 37

Contact No : 9130038060

Email : enkateswara.enterprises929@gmail.com

GST No : 37AELPP7042J1Z1

Shipping/Delivery Address

M/s.VENKATESWARA ENTERPRISES

3-1-247/B GROUND FLOOR THOTA KANAKAMMA STREET, VIJAYAWADA - 520012

Contact No : 9130038060

Email : enkateswara.enterprises929@gmail.com

GST No : 37AELPP7042J1Z1

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 - 1.5"/13G (2.20 MM)	Commercial				1,000.00	1,000.00	KGS	14/08/2020	45.000	45.000	0.00	45,000.00
2	MS NAILS - 2"/11G (2.80 MM)	Commercial				1,000.00	1,000.00	KGS	14/08/2020	39.500	43.000	-3.50	39,500.00
3	MS NAILS - 3"/8G (4.00 MM)	Commercial				1,000.00	1,000.00	KGS	14/08/2020	42.500	42.000	0.50	42,500.00
4	MS NAILS - 4"/6G (5.00 MM)	Commercial				500.00	500.00	KGS	14/08/2020	38.000	42.000	-4.00	19,000.00
5	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	14/08/2020	38.000	42.000	-4.00	76,000.00

End Use :	Gross Amount	222,000.00
	IGST 18.00 %	39,960.00
	Net Amount	261,960.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	
0	13/08/2020 6:19PM		658	MS NAILS-2.5"-10G (3.20 MM)	2,000.00	38.00	
			658	MS NAILS-3"-8G (4.00 MM)	1,000.00	42.50	
			658	MS NAILS-4"-6G (5.00 MM)	500.00	38.00	
			658	MS NAILS-2"-11G (2.80 MM)	1,000.00	39.50	
			658	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	45.00	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details					
DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
658	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	1,000.00	45.00	0
	MS NAILS-2"-11G (2.80 MM)	1,000.00	1,000.00	39.50	0
	MS NAILS-3"-8G (4.00 MM)	1,000.00	1,000.00	42.50	0
	MS NAILS-4"-6G (5.00 MM)	500.00	500.00	38.00	0
	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	38.00	0
Previous Outstanding & Advance Details					
Doc. No.	Doc. Date	Document Type	Pending Amount		
1,475	13/08/2020	BankReceipt	251,930.00		
			- 251,930.00		