# 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 -- 2)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Sales Oredr No** | : | WIRE / 642 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **(100.00)** |
| **Sales Order Dt** | : | 10/08/2020 | **Party Ref Date** | : | 10/08/2020 | **Outstanding** | : | |
| **Representative** | : | PRITAM SATIJA | **Payment Term** | : | 100% Advance Payment at the time of Order | | | |

**Buyer M/s. JAYSON TRADING COMPANY**

6/1/2/2, URALI DEVACHI,NEAR JAY GANESH PETROL PUMP, HANDEWADI ROAD, PUNE - 412308
MAHARASHTRA - 27
Contact No : 9373336911
Email : jayson69@rediffmail.com
GST No : 27AAPPC7638B1ZQ

**Shipping/Delivery Address**
**M/s.JAYSON TRADING COMPANY**
6/1/2/2, URALI DEVACHI,NEAR JAY GANESH PETROL PUMP, HANDEWADI ROAD, PUNE - 412308
Contact No : 9373336911
Email : jayson69@rediffmail.com
GST No : 27AAPPC7638B1ZQ

| 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 - 2.50 MM - DELUXE | Commercial | | | | 2,500.00 | 2,500.00 | KGS | 15/08/2020 | 43.500 | 47.000 | -3.50 | 108,750.00 |
| 2 | G.I. WIRE - 3.00 MM - DELUXE | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 15/08/2020 | 43.500 | 47.000 | -3.50 | 217,500.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 326,250.00 |
| **SGST 9.00 %** | 29,362.50 |
| **CGST 9.00 %** | 29,362.50 |
| **Net Amount** | 384,975.00 |

**Extra Note** : MAKE = RAIPUR
GST = EXTRA
FREIGHT = EXTRA

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|---|---|---|---|---|---|
| 0 | 11/08/2020 3:11PM | 642 | G.I. WIRE-20-30 GSM-3.00 MM | 3,500.00 | 43.50 |
| | | 642 | G.I. WIRE-20-30 GSM-2.50 MM | 4,000.00 | 43.50 |
| 1 | 13/08/2020 4:35PM | 642 | G.I. WIRE-20-30 GSM-2.50 MM | 5,000.00 | 43.50 |
| | | 642 | G.I. WIRE-20-30 GSM-3.00 MM | 2,500.00 | 43.50 |

### Pending Order Details

| DO No | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|
| 642 | G.I. WIRE-20-30 GSM-2.50 MM | 2,500.00 | 2,500.00 | 43.50 | 3 |
| | G.I. WIRE-20-30 GSM-3.00 MM | 5,000.00 | 5,000.00 | 43.50 | 3 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 544 | 2020-07-31 | 2020-08-01 | 2020-07-31 | 386,905.00 | 386,905.00 | 1 |
| WIRE | 202 | 2020-06-13 | 2020-06-14 | 2020-06-17 | 102,093.00 | 102,093.00 | -3 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|