

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 / 1099	Party Ref No	: BY SMS	Credit Limit	: (2,700,000.00)
Sales Order Dt	: 14/10/2020	Party Ref Date	: 14/10/2020	Outstanding	: 1,504,170.00
Representative	: KAILASH SARDA	Payment Term	: 18 DAYS DATE OF INVOICE		

Buyer M/s. RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind
Amber Hotel PALGHAR - 401501
MAHARASHTRA - 27
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address

M/s.RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind
Amber Hotel PALGHAR - 401501
Contact No : 9422662908
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GST No : 27AHSPB3523C1ZO

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	ANNEALED BRIGHT - 1.40 MM	Commercial				3,000.00	3,000.00	KGS	21/10/2020	45.000	48.000	-3.00	135,000.00

End Use	:	Gross Amount	135,000.00
		SGST 9.00 %	12,150.00
		CGST 9.00 %	12,150.00
Extra Note	: GST-EXTRA FREIGHT -EXTRA MAKE RAIPUR	Net Amount	159,300.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
957	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	42.50	17
958	ANNEALED BRIGHT-1.20 MM	10,000.00	6,300.00	46.00	17
967	ANNEALED BRIGHT-2.20 MM	1,000.00	300.00	41.00	16
1099	ANNEALED BRIGHT-1.40 MM	3,000.00	3,000.00	45.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	921	2020-09-21	2020-10-09	2020-09-22	816,876.00	816,876.00	17	1,080	12/10/2020	SalesInvoice	188,015.00
WIRE	923	2020-09-21	2020-10-09	2020-10-06	880,857.00	3.00	3	1,036	06/10/2020	SalesInvoice	435,301.00
WIRE	815	2020-09-07	2020-09-25	2020-09-17	285,833.00	285,833.00	8	923	21/09/2020	SalesInvoice	880,854.00
WIRE	729	2020-08-25	2020-09-12	2020-09-02	538,079.00	538,079.00	10				
WIRE	636	2020-08-14	2020-09-01	2020-08-25	634,780.00	634,780.00	7				