

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 : TRADING / 122
Sales Order Dt : 13/03/2021
Representative : KHUSHAL GACCHIWALE

Party Ref No : by sms
Party Ref Date : 13/03/2021
Payment Term : 10 DAYS DATE OF INVOICE

Credit Limit : 0.00

Outstanding :

Buyer M/s. AYUSH INDUSTRIES

PLOT NO.17/G. H.I.A. Bhilai BHILAI - 490026
CHATTISGARH - 22
Contact No : 9373102452
Email : office@salasarsteel.com
GST No : 22AJYPA2888B1Z8

Shipping/Delivery Address

M/s.AYUSH INDUSTRIES
PLOT NO.17/G. H.I.A. Bhilai BHILAI - 490026
Contact No : 9373102452
Email : office@salasarsteel.com
GST No : 22AJYPA2888B1Z8

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD MIX	50,000.00	50,000.00	KGS	20/03/2021	42.265			2,113,250.00

Gross Amount 2,113,250.00

IGST 18.00% 380,385.00

Net Amount 2,493,635.00

Extra Note : 43300-1250 DISCOUNT +LOADING +GST + FREIGHT

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
122	WIRE ROD-5.5 MM-COMMERCIAL	50,000.00	50,000.00	42.27	1

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 Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
TRADING	33	2020-11-30	2020-12-03	2020-12-03	853,322.00	853,322.00	0				
TRADING	30	2020-11-26	2020-11-29	2020-12-01	817,234.00	817,234.00	-2				
TRADING	28	2020-11-25	2020-11-28	2020-11-26	1,020,524.00	1,020,524.00	2				
TRADING	19	2020-11-21	2020-11-24	2020-11-23	791,568.00	791,568.00	1				
TRADING	11	2020-11-07	2020-11-10	2020-11-09	767,125.00	767,125.00	1				