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 / 670	**Party Ref No**	: BY SMS	**Credit Limit**	: **0.00**
Sales Order Dt	: 14/08/2020	**Party Ref Date**	: 14/08/2020	**Outstanding**	: **324,701.00**
Representative	: KAILASH SARDA	**Payment Term**	: 100 % AGAINST DELIVERY		

Buyer M/s. BALAJI METALS

OFFICE ADDRESS- 72,PALIKA MARKET, SECTOR-9, MALVIYA NAGAR,JAIPUR. JAIPUR - 302017
RAJASTHAN - 08
Contact No : 9560242513
Email : balajimetals07@gmail.com
GST No : 08BDSPS5166H1ZT

Shipping/Delivery Address
M/s.BALAJI METALS
OFFICE ADDRESS- 72,PALIKA MARKET, SECTOR-9, MALVIYA NAGAR,JAIPUR.
JAIPUR - 302017
Contact No : 9560242513
Email : balajimetals07@gmail.com
GST No : 08BDSPS5166H1ZT

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 - 1.50 MM	Commercial				9,000.00	9,000.00	KGS	20/08/2020	44.500	48.000	-3.50	400,500.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				9,000.00	9,000.00	KGS	20/08/2020	44.500	48.000	-3.50	400,500.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				7,000.00	7,000.00	KGS	20/08/2020	62.500	65.500	-3.00	437,500.00

End Use :

Gross Amount	1,238,500.00
IGST 18.00 %	222,930.00
Net Amount	1,461,430.00

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
670	G.I. WIRE-40-60 GSM-1.40 MM	7,000.00	7,000.00	62.50	1
	ANNEALED BRIGHT-1.50 MM	9,000.00	9,000.00	44.50	1
	ANNEALED BRIGHT-1.40 MM	9,000.00	9,000.00	44.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	422	2020-07-16	2020-07-17	2020-07-20	1,321,554.00	996,853.00	-3
WIRE	99	2020-05-24	2020-05-25	2020-05-28	1,270,207.00	1,270,207.00	-3
WIRE	1,887	2020-03-17	2020-03-18	2020-03-09	1,358,754.00	1,358,754.00	9
WIRE	1,888	2020-03-17	2020-03-18	2020-03-09	3,147.00	3,147.00	9
WIRE	1,728	2020-02-18	2020-02-19	2020-01-29	1,342,135.00	1,342,135.00	21

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
422	16/07/2020	SalesInvoice	324,701.00
			324,701.00