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 / 1107	**Party Ref No**	:	by sms	**Credit Limit** :	**(2,000,000.00)**
Sales Order Dt	:	16/10/2020	**Party Ref Date**	:	16/10/2020	**Outstanding** :	**1,332,040.00**
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. JAINEX LIMITED

Plot No. 785 to 791, Survy No.168, Dhulapally Vill. Main Road
Jeedimetla HYDERABAD - 500055
TELANGANA - 36
Contact No : 9391399821
Email : hyd@jainexgroup.com
GST No : 36AAACJ0917G1ZW

Shipping/Delivery Address
M/s.JAINEX LIMITED
Plot No. 785 to 791, Survy No.168, Dhulapally Vill. Main Road
Jeedimetla HYDERABAD - 500055
Contact No : 9391399821
Email : hyd@jainexgroup.com
GST No : 36AAACJ0917G1ZW

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 - 40-60 GSM - 4.00 MM	Commercial				20,000.00	20,000.00	KGS	16/10/2020	47.000	50.500	-3.50	940,000.00
2	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				10,000.00	10,000.00	KGS	16/10/2020	62.000	65.500	-3.50	620,000.00

End Use :

Extra Note :

Gross Amount	1,560,000.00
IGST 18.00 %	280,800.00
Net Amount	1,840,800.00

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
997	G.I. WIRE-40-60 GSM-4.00 MM	19,000.00	8,800.00	46.50	13
1107	G.I. WIRE-40-60 GSM-1.40 MM	10,000.00	10,000.00	62.00	0
	G.I. WIRE-40-60 GSM-4.00 MM	20,000.00	20,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,024	2020-10-05	2020-10-25	2020-10-06	1,173,122.00	390,918.00	19
WIRE	936	2020-09-23	2020-10-13	2020-10-01	1,292,044.00	1,292,044.00	12
WIRE	850	2020-09-12	2020-10-02	2020-09-10	1,894,554.00	1,894,554.00	22
WIRE	642	2020-08-16	2020-09-05	2020-08-25	1,487,567.00	1,487,567.00	11
WIRE	537	2020-07-30	2020-08-19	2020-08-14	548,601.00	548,601.00	5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,062	10/10/2020	SalesInvoice	549,836.00
1,024	05/10/2020	SalesInvoice	782,204.00
			1,332,040.00