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 / 887	**Party Ref No**	: by sms	**Credit Limit**	: **(2,700,000.00)**
Sales Order Dt	: 16/09/2020	**Party Ref Date**	: 16/09/2020	**Outstanding**	: **823,909.00**
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
Email : rajbindustries@gmail.com
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	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	26/09/2020	52.000	56.000	-4.00	52,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				2,000.00	2,000.00	KGS	26/09/2020	44.000	48.000	-4.00	88,000.00

End Use :

Gross Amount	140,000.00
SGST 9.00 %	12,600.00
CGST 9.00 %	12,600.00
Net Amount	165,200.00

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
700	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	46.50	30
887	ANNEALED BRIGHT-1.40 MM	2,000.00	2,000.00	44.00	0
	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	52.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	729	2020-08-25	2020-09-12	2020-09-02	538,079.00	3.00	10
WIRE	636	2020-08-14	2020-09-01	2020-08-25	634,780.00	634,780.00	7
WIRE	615	2020-08-11	2020-08-29	2020-08-25	1,347,511.00	1,347,511.00	4
WIRE	552	2020-07-31	2020-08-18	2020-08-06	1,340,907.00	1,340,907.00	12
WIRE	487	2020-07-25	2020-08-12	2020-08-04	535,218.00	535,218.00	8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
815	07/09/2020	SalesInvoice	285,833.00
729	25/08/2020	SalesInvoice	538,076.00
			823,909.00