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 / 1109	**Party Ref No** :	BY SMS	**Credit Limit** :	**(1,900,000.00)**
Sales Order Dt :	16/10/2020	**Party Ref Date** :	16/10/2020	**Outstanding** :	**745,994.00**
Representative :	KAILASH SARDA	**Payment Term** :	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. RAJ INDUSTRIES.
Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad
HYDERABAD - 500018
TELANGANA - 36
Contact No : 9422662908
Email : rajindustrieshyd@gmail.com
GST No : 36AHSPB3523C1ZP

Shipping/Delivery Address
M/s.RAJ INDUSTRIES.
Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018
Contact No : 9422662908
Email : rajindustrieshyd@gmail.com
GST No : 36AHSPB3523C1ZP

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 - 1.20 MM	Commercial				15,000.00	15,000.00	KGS	25/10/2020	47.000	50.000	-3.00	705,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				3,000.00	3,000.00	KGS	25/10/2020	47.000	50.000	-3.00	141,000.00

End Use :

Gross Amount	846,000.00
IGST 18.00 %	152,280.00
Net Amount	998,280.00

Extra Note : 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
1004	ANNEALED BRIGHT-1.20 MM	15,000.00	5,956.10	46.00	13
1074	ANNEALED BRIGHT-1.30 MM	4,000.00	4,000.00	47.00	4
1109	ANNEALED BRIGHT-1.20 MM	15,000.00	15,000.00	47.00	0
	ANNEALED BRIGHT-1.30 MM	3,000.00	3,000.00	47.00	0
1110	ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	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	1,090	2020-10-13	2020-10-28	2020-10-13	1,091,599.00	345,605.00	15
WIRE	922	2020-09-21	2020-10-06	2020-10-13	535,252.00	535,252.00	-7
WIRE	856	2020-09-12	2020-09-27	2020-09-29	1,350,240.00	1,350,240.00	-2
WIRE	719	2020-08-24	2020-09-08	2020-09-11	1,038,306.00	1,038,306.00	-3
WIRE	451	2020-07-20	2020-08-09	2020-08-04	965,497.00	965,497.00	5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,090	13/10/2020	SalesInvoice	745,994.00
			745,994.00