

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 -- 1)

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 :
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

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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
0	17/08/2020 5:48PM	670	ANNEALED BRIGHT-1.40 MM	9,000.00	44.50
		670	ANNEALED BRIGHT-1.50 MM	9,000.00	44.50
		670	G.I. WIRE-40-60 GSM-1.40 MM	7,000.00	62.50

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	3
	ANNEALED BRIGHT-1.50 MM	9,000.00	9,000.00	44.50	3
	ANNEALED BRIGHT-1.40 MM	9,000.00	9,000.00	44.50	3

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	1,321,554.00	-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	

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WIRE	422	2020-07-16	2020-07-17	2020-07-20	1,321,554.00	1,321,554.00	-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

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