

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 / 1116	Party Ref No : by sms	Credit Limit : (950,000.00)
Sales Order Dt : 17/10/2020	Party Ref Date : 17/10/2020	Outstanding : - 300,000.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. BHOLENATH ASSOCIATES

00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP
NAGAR. VADODARA - 390004

GUJARAT - 24

Contact No : 9924145311

Email : nsdjambusarwala@yahoo.co.in

GST No : 24AXSPS9378L2Z7

Shipping/Delivery Address

M/s.BHOLENATH ASSOCIATES

00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP
NAGAR. VADODARA - 390004

Contact No : 9924145311

Email : nsdjambusarwala@yahoo.co.in

GST No : 24AXSPS9378L2Z7

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	MS NAILS - 4"/8G (4.00 MM)	Commercial				400.00	400.00	KGS	20/10/2020	39.000	42.000	-3.00	15,600.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				11,000.00	11,000.00	KGS	20/10/2020	39.000	42.000	-3.00	429,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	20/10/2020	41.700	46.200	-4.00	83,400.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	20/10/2020	46.500	52.000	-5.50	46,500.00
5	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	3,000.00	KGS	20/10/2020	43.000	47.000	-4.00	129,000.00
6	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	20/10/2020	42.200	46.200	-4.00	42,200.00
7	G.I. WIRE - 3.00 MM - DELUXE	Commercial				3,000.00	3,000.00	KGS	20/10/2020	40.000	47.000	-7.00	120,000.00
8	GI BARBED WIRE 12 X 12-3	Commercial				1,000.00	1,000.00	KGS	20/10/2020	46.000	51.000	-5.00	46,000.00
9	GI BARBED WIRE 14 X 14-3	Commercial				2,000.00	2,000.00	KGS	20/10/2020	50.000	55.000	-5.00	100,000.00

End Use :	Gross Amount	1,011,700.00
	IGST 18.00 %	182,106.00
	Net Amount	1,193,806.00
Extra Note : GST-EXTRA FREIGHT-EXTRA MAKE RAIPUR		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	706	2020-08-22	2020-08-23	2020-10-05	884,835.00	884,835.00	-43
WIRE	435	2020-07-18	2020-07-19	2020-07-23	505,127.00	505,127.00	-4

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1116	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	46.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	43.00	0
	G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	40.00	0
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	41.70	0
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	42.20	0
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,000.00	1,000.00	46.00	0
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	2,000.00	2,000.00	50.00	0
	MS NAILS-2.5"-10G (3.50 MM)	11,000.00	11,000.00	39.00	0
	MS NAILS-4"-8G (4.00 MM)	400.00	400.00	39.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,648	14/10/2020	BankReceipt	300,000.00
			- 300,000.00