

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 / 898	Party Ref No	: BY SMS	Credit Limit	: (1,500,000.00)
Sales Order Dt	: 18/09/2020	Party Ref Date	: 18/09/2020	Outstanding	:
Representative	: KAILASH SARDA	Payment Term	: 100% Advance Payment at the time of Order		

Buyer M/s. V.BALAVEERIAH & SONS

15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012

TELANGANA - 36

Contact No : 7799331111

Email : srinathvattam@vbgroup.co.in

GST No : 36AAEFV1611Q1ZW

Shipping/Delivery Address

M/s.V.BALAVEERIAH & SONS

15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012

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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 - 1.5"/12G (2.50 MM)	Commercial				1,000.00	1,000.00	KGS	28/09/2020	40.500	43.500	-3.00	40,500.00
2	MS NAILS - 2"/12G (2.50 MM)	Commercial				3,000.00	3,000.00	KGS	28/09/2020	40.500	43.500	-3.00	121,500.00

End Use	:	Gross Amount	162,000.00
		IGST 18.00 %	29,160.00
		Net Amount	191,160.00
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
596	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	38.00	42
709	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	13,000.00	45.00	31
710	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	40.50	31
822	MS NAILS-2"-10G (3.20 MM)	7,500.00	5,500.00	38.00	17
	MS NAILS-2"-10G (3.50 MM)	12,000.00	12,000.00	38.00	17
	MS NAILS-2.5"-10G (3.20 MM)	2,500.00	500.00	38.00	17
	MS NAILS-2.5"-10G (3.50 MM)	25,000.00	17,000.00	38.00	17
	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	39.50	17
898	MS NAILS-1.5"-12G (2.50 MM)	1,000.00	1,000.00	40.50	0
	MS NAILS-2"-12G (2.50 MM)	3,000.00	3,000.00	40.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	826	2020-09-08	2020-09-09	2020-09-15	1,365,260.00	1,365,260.00	-6
WIRE	716	2020-08-24	2020-08-25	2020-08-31	1,460,663.00	1,460,663.00	-6
WIRE	631	2020-08-14	2020-08-15	2020-08-19	1,406,442.00	1,406,442.00	-4
WIRE	563	2020-08-03	2020-08-04	2020-08-03	1,140,765.00	1,140,765.00	1
WIRE	481	2020-07-24	2020-07-25	2020-07-29	861,813.00	861,813.00	-4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount