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 / 709	**Party Ref No**	:	BY SMS	**Credit Limit** :	**0.00**
Sales Order Dt	:	18/08/2020	**Party Ref Date**	:	18/08/2020	**Outstanding** :	**1,406,442.00**
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@vbsgroup.co.in
GST No : 36AAEFV1611Q1ZW

Shipping/Delivery Address
M/s.V.BALAVEERIAH & SONS
15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012
Contact No : 7799331111
Email : srinathvattam@vbsgroup.co.in
GST No : 36AAEFV1611Q1ZW

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 BLACK-0.90 MM-25 KG	Commercial				25,000.00	25,000.00	KGS	23/08/2020	45.000	50.000	-5.00	1,125,000.00

End Use :

Gross Amount	1,125,000.00
IGST 18.00 %	202,500.00
Net Amount	1,327,500.00

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
477	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	37.50	28
529	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	39.50	22
596	MS NAILS-2"-10G (3.20 MM)	5,000.00	1,600.00	38.00	11
	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	38.00	11
	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	39.50	11
	MS NAILS-2.5"-10G (3.20 MM)	2,500.00	450.00	38.00	11
709	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	25,000.00	45.00	0
710	GI WIRE 2.50 BASE	30,000.00	30,000.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	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
WIRE	411	2020-07-14	2020-07-15	2020-07-15	969,311.00	969,311.00	0
WIRE	366	2020-07-08	2020-07-09	2020-07-07	1,286,772.00	1,286,772.00	2
WIRE	171	2020-06-08	2020-06-09	2020-06-06	1,130,883.00	1,130,883.00	3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
631	14/08/2020	SalesInvoice	1,406,442.00
			1,406,442.00