

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

Buyer M/s. ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD 500037 TELANGANA - 36 Contact No : 9494494515 Email : adhyaindustries@gmail.com GST No : 36AASFA3989Q1ZA	Category Name : WIRE Sales Oredr No : 1615 Sales Order Dt : 2020-02-17 Party Ref No : BY SMS Party Ref Date : 2020-02-17
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Shipping/Delivery Address M/s.ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD 500037 Contact No : 9494494515 Email : adhyaindustries@gmail.com GST No : 36AASFA3989Q1ZA	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Representative : RISHIRAJ YADAV
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				4,000.00	KGS	45.000	180,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				10,000.00	KGS	45.000	450,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				4,000.00	KGS	45.000	180,000.00

End Use :	Total	810,000.00
Old Complaint :	Sub Total	810,000.00
Packaging :	IGST 18%	145,800.00
	Gross Total	955,800.00

Credit Limit : 0.00	As on Date Outstanding : 374,206.00
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Amount In Word : Nine Lacs Fifty-Five Thousand Eight Hundred Only.

Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA
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Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-22
	G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	2020-02-22
	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	2020-02-22
	G.I. WIRE-40-60 GSM-2.50 MM	4,000.00	2020-02-22

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,654	2020-02-06	2020-02-26	2020-02-13	974,206.00	600,000.00	13
WIRE	1,546	2020-01-21	2020-01-31	2020-02-01	798,968.00	798,968.00	-1
WIRE	1,547	2020-01-21	2020-02-10	2020-01-30	211,150.00	211,150.00	11
WIRE	1,470	2020-01-06	2020-01-26	2020-01-16	1,030,745.00	1,030,745.00	10
WIRE	1,314	2019-12-14	2020-01-03	2019-12-26	405,924.00	405,924.00	8

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1152	2019-12-05	G.I. WIRE-40-60 GSM-1.60 MM	1,500.00	1,500.00	59.50	75
		G.I. WIRE-40-60 GSM-4.00 MM	3,000.00	1,300.00	45.00	75
1352	2020-01-06	G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	405.10	47.00	43
1407	2020-01-16	G.I. WIRE-40-60 GSM-4.00 MM	8,000.00	1,400.00	45.00	33
1503	2020-01-31	G.I. WIRE-40-60 GSM-4.00 MM	12,000.00	1,467.64	45.00	18
1615	2020-02-17	G.I. WIRE-40-60 GSM-2.50 MM	4,000.00	4,000.00	45.00	1
		G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	10,000.00	45.00	1
		G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	4,000.00	45.00	1

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/02/2020 12:31:00PM	1615	2020-02-17	GI WIRE 2.50 BASE	18,000.00	41.00