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 / 1138	**Party Ref No** : BY SMS	**Credit Limit** :	**(1,500,000.00)**
Sales Order Dt : 20/10/2020	**Party Ref Date** : 20/10/2020	**Outstanding** :	**800,000.00**
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
Contact No : 9560242513
Email : balajimetals07@gmail.com
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				10,000.00	10,000.00	KGS	27/10/2020	45.000	48.000	-3.00	450,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				13,000.00	13,000.00	KGS	27/10/2020	45.000	48.000	-3.00	585,000.00
3	ANNEALED BRIGHT - 1.20 MM	Commercial				1,000.00	1,000.00	KGS	27/10/2020	47.000	50.000	-3.00	47,000.00
4	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				1,000.00	1,000.00	KGS	27/10/2020	62.000	65.500	-3.50	62,000.00

End Use :

Gross Amount	1,144,000.00
IGST 18.00 %	205,920.00
Net Amount	1,349,920.00

Extra Note : 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
1138	ANNEALED BRIGHT-1.20 MM	1,000.00	1,000.00	47.00	0
	ANNEALED BRIGHT-1.40 MM	13,000.00	13,000.00	45.00	0
	ANNEALED BRIGHT-1.50 MM	10,000.00	10,000.00	45.00	0
	G.I. WIRE-40-60 GSM-1.40 MM	1,000.00	1,000.00	62.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,000	2020-10-01	2020-10-02	2020-10-07	1,330,210.00	530,210.00	-5
WIRE	742	2020-08-27	2020-08-28	2020-08-28	1,468,685.00	1,468,685.00	0
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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,000	01/10/2020	SalesInvoice	800,000.00
			800,000.00