

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 -- 1)

Sales Oredr No : WIRE / 920	Party Ref No : BY SMS	Credit Limit : (1,500,000.00)
Sales Order Dt : 22/09/2020	Party Ref Date : 22/09/2020	Outstanding :
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 - 1.40 MM	Commercial				15,000.00	15,000.00	KGS	27/09/2020	44.000	48.000	-4.00	660,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				8,000.00	8,000.00	KGS	27/09/2020	44.000	48.000	-4.00	352,000.00
3	ANNEALED BRIGHT - 1.20 MM	Commercial				1,000.00	1,000.00	KGS	27/09/2020	46.000	50.000	-4.00	46,000.00
4	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				1,000.00	1,000.00	KGS	27/09/2020	61.500	65.500	-4.00	61,500.00

End Use :

Gross Amount 1,119,500.00

IGST 18.00 % 201,510.00

Net Amount 1,321,010.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	22/09/2020 6:34PM	920	G.I. WIRE-40-60 GSM-1.40 MM	1,000.00	61.50
		920	ANNEALED BRIGHT-1.20 MM	1,000.00	46.00
		920	ANNEALED BRIGHT-1.50 MM	8,000.00	44.00
		920	ANNEALED BRIGHT-1.40 MM	15,000.00	44.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
920	ANNEALED BRIGHT-1.20 MM	1,000.00	1,000.00	46.00	0
	ANNEALED BRIGHT-1.40 MM	15,000.00	15,000.00	44.00	0
	ANNEALED BRIGHT-1.50 MM	8,000.00	8,000.00	44.00	0
	G.I. WIRE-40-60 GSM-1.40 MM	1,000.00	1,000.00	61.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	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
WIRE	1,888	2020-03-17	2020-03-18	2020-03-09	3,147.00	3,147.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount