

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 ROD / 80	Party Ref No	:	WHATSAPP	Credit Limit	:	(400,000.00)
Sales Order Dt	:	24/01/2022	Party Ref Date	:	24/01/2022	Outstanding	:	
Representative	:	SANDIP POHARKAR	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. JAIN WELDING ELECTRODES PVT. LTD.

G1-318, (C) Indraprastha Ind. Area, Road No. 6, Kota - 324005 KOTA - 324005

RAJASTHAN - 08

Contact No : 9413351264

Email : accounts@jainwelding.com

GST No : 08AABCJ9371K1Z3

Shipping/Delivery Address

M/s.JAIN WELDING ELECTRODES PVT. LTD.

G1-318, (C) Indraprastha Ind. Area, Road No. 6, Kota - 324005 KOTA - 324005

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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD EQ WIRE ROD JSW SIZE 5.50 MM	30,000.00	30,000.00	KGS	29/01/2022	54.500			1,635,000.00

Gross Amount 1,635,000.00

Net Amount 1,635,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
80	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	30,000.00	54.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	189	2022-01-11	2022-01-12	2022-01-11	1,896,944.00	1,896,944.00	1				
WIRE ROD	188	2022-01-09	2022-01-10	2022-01-08	1,887,386.00	1,887,386.00	2				
METAL	140	2022-01-09	2022-01-10	2022-01-08	67,850.00	67,850.00	2				
WIRE ROD	81	2021-08-05	2021-08-06	2021-08-02	1,550,473.00	1,550,473.00	4				
METAL	303	2019-11-11	2019-12-01	2020-01-23	708,000.00	708,000.00	-53				