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 / 1169	**Party Ref No** : by sms	**Credit Limit** : **(1,500,000.00)**
Sales Order Dt : 24/10/2020	**Party Ref Date** : 24/10/2020	**Outstanding** : **156,794.00**
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				20,000.00	20,000.00	KGS	31/10/2020	47.000	50.000	-3.00	940,000.00

End Use :

Gross Amount	940,000.00
IGST 18.00 %	169,200.00
Net Amount	1,109,200.00

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
1011	MS NAILS-2"-10G (3.50 MM)	7,000.00	4,000.00	39.00	21
	MS NAILS-2.5"-10G (3.50 MM)	15,000.00	1,600.00	39.00	21
1038	MS NAILS-2"-10G (3.20 MM)	3,000.00	3,000.00	39.00	18
	MS NAILS-2"-10G (3.50 MM)	4,000.00	4,000.00	39.00	18
	MS NAILS-2.5"-10G (3.50 MM)	15,000.00	15,000.00	39.00	18
	MS NAILS-2"-11G (2.80 MM)	3,000.00	2,400.00	40.00	18
1169	ANNEALED BLACK-0.90 MM-25 KG	20,000.00	20,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,139	2020-10-18	2020-10-19	2020-10-23	1,156,794.00	1,000,000.00	-4
WIRE	968	2020-09-28	2020-09-29	2020-10-01	1,454,350.00	1,454,350.00	-2
WIRE	907	2020-09-19	2020-09-20	2020-09-22	1,135,750.00	1,135,750.00	-2
WIRE	826	2020-09-08	2020-09-09	2020-09-15	1,365,260.00	1,365,260.00	-6
WIRE	716	2020-08-24	2020-08-25	2020-08-31	1,460,663.00	1,460,663.00	-6

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,139	18/10/2020	SalesInvoice	156,794.00
			156,794.00