

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 / 909	Party Ref No : BY SMS	Credit Limit : (2,800,000.00)
Sales Order Dt : 21/09/2020	Party Ref Date : 21/09/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE	

Buyer M/s. ADHYA INDUSTRIES

B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD
- 500037
TELANGANA - 36
Contact No : 9494494515
Email : adhyaindusries@gmail.com
GST No : 36AASFA3989Q1ZA

Shipping/Delivery Address

M/s.ADHYA INDUSTRIES

B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD -
500037
Contact No : 9494494515
Email : adhyaindusries@gmail.com
GST No : 36AASFA3989Q1ZA

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	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				19,000.00	19,000.00	KGS	01/10/2020	46.500	50.500	-4.000	883,500.00
2	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				6,000.00	6,000.00	KGS	01/10/2020	46.500	50.500	-4.000	279,000.00

End Use :	Gross Amount 1,162,500.00
	IGST 18.00 % 209,250.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount 1,371,750.00

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
630	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	500.00	60.50	45
909	G.I. WIRE-40-60 GSM-3.00 MM	19,000.00	19,000.00	46.50	3
	G.I. WIRE-40-60 GSM-4.00 MM	6,000.00	6,000.00	46.50	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	754	2020-08-30	2020-09-09	2020-09-04	1,424,283.00	1,424,283.00	5
WIRE	562	2020-08-02	2020-08-12	2020-08-20	1,295,331.00	1,295,331.00	-8
WIRE	476	2020-07-24	2020-08-03	2020-07-27	1,388,869.00	1,388,869.00	7
WIRE	304	2020-06-29	2020-07-09	2020-07-02	1,039,038.00	1,039,038.00	7
WIRE	172	2020-06-08	2020-06-18	2020-06-11	1,140,849.00	1,140,849.00	7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount