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 / 930	**Party Ref No**	:	by sms	**Credit Limit**	:	**(1,712,000.00)**
Sales Order Dt	:	24/09/2020	**Party Ref Date**	:	24/09/2020	**Outstanding**	:	**200,000.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. JAIN STEEL INDUSTRIES

A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039
DELHI - 07
Contact No : 9818475888
Email : jainsteeli@yahoo.com
GST No : 07AALPJ1438J1ZM

Shipping/Delivery Address
M/s.JAIN STEEL INDUSTRIES
A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039
Contact No : 9818475888
Email : jainsteeli@yahoo.com
GST No : 07AALPJ1438J1ZM

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 - 2.50 MM - DELUXE	Commercial				20,000.00	20,000.00	KGS	24/10/2020	42.500	42.500	0.000	850,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				20,000.00	20,000.00	KGS	01/10/2020	42.500	42.500	0.000	850,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				20,000.00	20,000.00	KGS	07/10/2020	42.500	42.500	0.000	850,000.00
4	G.I. WIRE - 2.50 MM - DELUXE	Commercial				20,000.00	20,000.00	KGS	14/10/2020	42.500	42.500	0.000	850,000.00
5	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	24/09/2020	47.500	47.500	0.000	237,500.00
6	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	01/10/2020	47.500	47.500	0.000	237,500.00
7	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	07/10/2020	47.500	47.500	0.000	237,500.00
8	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	14/10/2020	47.500	47.500	0.000	237,500.00

End Use :

Gross Amount	4,350,000.00
IGST 18.00 %	783,000.00
Net Amount	5,133,000.00

Extra Note : MAKE - RAIPUR
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
589	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	4,800.00	48.00	49
657	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	48.00	42
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	48.00	42
930	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.50	0
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.50	0
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.50	0
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	42.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	42.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	42.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	42.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	843	2020-09-11	2020-09-26	2020-09-21	1,289,176.00	1,089,176.00	5
WIRE	792	2020-09-04	2020-09-19	2020-09-11	1,301,370.00	1,301,370.00	8
WIRE	717	2020-08-24	2020-09-08	2020-08-20	1,309,636.00	1,309,636.00	19
WIRE	580	2020-08-06	2020-08-26	2020-08-11	1,332,888.00	1,332,888.00	15
WIRE	1,869	2020-03-13	2020-04-02	2020-04-03	1,306,920.00	1,306,920.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
843	11/09/2020	SalesInvoice	200,000.00
			200,000.00