

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 / 508	Party Ref No	: BY SMS	Credit Limit	: (1,400,000.00)
Sales Order Dt	: 23/07/2020	Party Ref Date	: 23/07/2020	Outstanding	: 1,388,869.00
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	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				5,000.00	KGS	30/07/2020	47.500	50.500	-3.000	237,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				12,000.00	KGS	30/07/2020	47.500	50.500	-3.000	570,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				3,000.00	KGS	30/07/2020	48.000	51.000	-3.000	144,000.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	KGS	30/07/2020	60.500	64.500	-4.000	60,500.00

End Use	:	Gross Amount	1,012,000.00
		IGST 18.00%	182,160.00
		Net Amount	1,194,160.00

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

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
508	G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	3,000.00	48.00	2
	G.I. WIRE-40-60 GSM-3.00 MM	12,000.00	12,000.00	47.50	2
	G.I. WIRE-40-60 GSM-4.00 MM	5,000.00	5,000.00	47.50	2
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	60.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
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
WIRE	1,893	2020-03-19	2020-03-29	2020-05-27	973,772.00	973,772.00	-59
WIRE	1,753	2020-02-23	2020-03-04	2020-02-29	1,046,593.00	1,046,593.00	4
WIRE	1,654	2020-02-06	2020-02-26	2020-02-13	974,206.00	974,206.00	13