

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 / 1174	Party Ref No : BY SMS	Credit Limit : (750,000.00)
Sales Order Dt : 20/10/2020	Party Ref Date : 20/10/2020	Outstanding : - 1.00
Representative : RISHIRAJ YADAV	Payment Term : 50% 10 days credit limit	

Buyer M/s. DEV INDUSTRIES

PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
GUJARAT - 24

Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

Shipping/Delivery Address

M/s.DEV INDUSTRIES

PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

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 BRIGHT - 1.40 MM	Commercial				22,000.00	22,000.00	KGS	23/10/2020	45.000	48.000	-3.00	990,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				3,000.00	3,000.00	KGS	23/10/2020	5.000	48.000	-43.00	15,000.00

End Use :	Gross Amount	1,005,000.00
	IGST 18.00 %	180,900.00
	Net Amount	1,185,900.00
Extra Note : 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
1174	ANNEALED BRIGHT-1.40 MM	22,000.00	22,000.00	45.00	6
	ANNEALED BRIGHT-1.50 MM	3,000.00	3,000.00	5.00	6

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 Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	1,013	2020-10-03	2020-10-04	2020-09-30	1,299,178.00	550,086.68	4	2,862	26/10/2020	BankReceipt	1.00
WIRE	1,013	2020-10-03	2020-10-16	2020-10-26	1,299,178.00	749,091.32	-10				- 1.00
WIRE	817	2020-09-07	2020-09-08	2020-09-06	1,268,742.00	537,602.69	2				
WIRE	817	2020-09-07	2020-09-20	2020-09-06	1,268,742.00	731,139.31	14				