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 -- 1)

Sales Oredr No	: WIRE / 748	**Party Ref No**	: BY SMS	**Credit Limit**	: (550,000.00)
Sales Order Dt	: 27/08/2020	**Party Ref Date**	: 27/08/2020	**Outstanding**	:
Representative	: MANOJ CHAUDHARY	**Payment Term**	: 5 Days From Invoice		

Buyer M/s. SRI SHIVA BALAJI TRADERS

Nirmal Telagana Talagana ADILABAD - 504106
TELANGANA - 36
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s.SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

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	MS NAILS - 1.5"/14G (2.00 MM)	Commercial				250.00	250.00	KGS	28/08/2020	45.500	49.000	-3.50	11,375.00
2	MS NAILS - 4"/8G (4.00 MM)	Commercial				250.00	250.00	KGS	28/08/2020	38.500	42.000	-3.50	9,625.00

End Use :

Gross Amount	21,000.00
IGST 18.00 %	3,780.00
Net Amount	24,780.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	27/08/2020 7:05PM	748	MS NAILS-4"-8G (4.00 MM)	250.00	38.00
		748	MS NAILS-1.5"-14G (2.00 MM)	250.00	45.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
644	MS NAILS-2.5"-10G (3.50 MM)	3,000.00	500.00	38.00	17
	MS NAILS-2.5"-12G (2.50 MM)	200.00	200.00	39.50	17
669	ANNEALED BLACK-0.90 MM-25 KG	5,000.00	1,500.00	45.00	13
748	MS NAILS-1.5"-14G (2.00 MM)	250.00	250.00	45.50	0
	MS NAILS-4"-8G (4.00 MM)	250.00	250.00	38.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	643	2020-08-16	2020-08-21	2020-08-19	514,952.00	514,952.00	2
WIRE	543	2020-07-31	2020-08-05	2020-08-03	224,200.00	224,200.00	2
WIRE	465	2020-07-21	2020-07-26	2020-07-24	343,026.00	343,026.00	2
WIRE	438	2020-07-18	2020-07-23	2020-07-21	159,300.00	159,300.00	2
WIRE	362	2020-07-07	2020-07-12	2020-07-09	365,328.00	365,328.00	3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount