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 ROD / 118

Sales Order Dt : 27/02/2022

Representative :

Party Ref No : TELEPHONIC

Party Ref Date : 27/02/2022

Payment Term : 100 % AGAINST DELIVERY

Credit Limit : **0.00**

Outstanding : **- 1,950,000.00**

Buyer M/s. SHREE BALAJI INDUSTRIES

E-30 Chambal Industrial Area Kota KOTA - 324003

RAJASTHAN - 08

Contact No : 8652534425

Email : vinitchitalia@gmail.com

GST No : 08ACJFS3125P1ZM

Shipping/Delivery Address

M/s.SHREE BALAJI INDUSTRIES

E-30 Chambal Industrial Area Kota KOTA - 324003

Contact No : 8652534425

Email : vinitchitalia@gmail.com

GST No : 08ACJFS3125P1ZM

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD WIRE ROD	5,000.00	5,000.00	KGS	13/04/2022	60.000			300,000.00

Gross Amount	300,000.00
IGST 18.00%	54,000.00
Net Amount	354,000.00

Extra Note :

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
116	WIRE ROD-5.5 MM-COMMERCIAL	30,000.00	30,000.00	60.00	1
118	WIRE ROD-5.5 MM-COMMERCIAL	5,000.00	5,000.00	60.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	985	2019-10-18	2019-10-19	2019-10-22	1,209,168.00	1,209,168.00	-3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
5,997	26/02/2022	BankReceipt	950,000.00
5,996	26/02/2022	BankReceipt	1,000,000.00
			- 1,950,000.00