

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 -- 2)

Sales Oredr No :	WIRE / 630	Party Ref No :	BY SMS	Credit Limit :	(2,800,000.00)
Sales Order Dt :	10/08/2020	Party Ref Date :	10/08/2020	Outstanding :	
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	Pending 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				2,000.00	2,000.00	KGS	22/08/2020	47.500	50.500	-3.00	95,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				15,000.00	15,000.00	KGS	22/08/2020	47.500	50.500	-3.00	712,500.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				4,000.00	4,000.00	KGS	22/08/2020	48.000	51.000	-3.00	192,000.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				4,000.00	4,000.00	KGS	22/08/2020	60.500	63.500	-3.00	242,000.00

End Use :

Gross Amount 1,241,500.00

IGST 18.00 % 223,470.00

Net Amount 1,464,970.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	20/08/2020 10:54AM	630	G.I. WIRE-40-60 GSM-3.00 MM	12,000.00	47.50
		630	G.I. WIRE-40-60 GSM-4.00 MM	8,000.00	47.50
		630	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	60.50
		630	G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	48.00
1	25/08/2020 6:40PM	630	G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	48.00
		630	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	60.50
		630	G.I. WIRE-40-60 GSM-4.00 MM	8,000.00	47.50
		630	G.I. WIRE-40-60 GSM-3.00 MM	12,000.00	47.50

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	562	2020-08-02	2020-08-12	2020-08-20	1,295,331.00	1,295,331.00	-8
WIRE	476	2020-07-24	2020-08-03	2020-07-27	1,388,869.00	1,388,869.00	7
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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
630	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	4,000.00	60.50	17
	G.I. WIRE-40-60 GSM-2.50 MM	4,000.00	4,000.00	48.00	17
	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.50	17
	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	2,000.00	47.50	17

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount