

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 / 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	38.000	42.000	-4.00	9,500.00

End Use :	Gross Amount	20,875.00
	IGST 18.00 %	3,757.50
	Net Amount	24,632.50
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
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	38.00	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