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 / 745	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	26/08/2020	**Party Ref Date**	:	26/08/2020	**Outstanding**	:	**- 196,818.00**
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. JAI ANJANEYA INDUSTRIES

komala Nagar Challapalli Mandal, Krishna VIJAYAWADA - 521126

ANDHRA PRADESH - 37

Contact No : 9440375169

Email : dasaradh.p@gmail.com

GST No : 37BPGPP9463N1ZX

Shipping/Delivery Address

M/s.JAI ANJANEYA INDUSTRIES

komala Nagar Challapalli Mandal, Krishna VIJAYAWADA - 521126

Contact No : 9440375169

Email : dasaradh.p@gmail.com

GST No : 37BPGPP9463N1ZX

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 - 90-100 GSM - 3.00 MM	Commercial				14,000.00	14,000.00	KGS	12/09/2020	52.500	55.500	-3.00	735,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				3,500.00	3,500.00	KGS	12/09/2020	53.000	56.000	-3.00	185,500.00
3	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				3,500.00	3,500.00	KGS	12/09/2020	59.000	62.000	-3.00	206,500.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				3,000.00	3,000.00	KGS	12/09/2020	60.500	63.500	-3.00	181,500.00
5	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				1,000.00	1,000.00	KGS	12/09/2020	47.500	50.500	-3.00	47,500.00

End Use :

Gross Amount	1,356,000.00
IGST 18.00 %	244,080.00
Net Amount	1,600,080.00

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 5:54PM	745	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	60.50
		745	G.I. WIRE-90-100 GSM-2.50 MM	3,500.00	53.00
		745	G.I. WIRE-90-100 GSM-2.00 MM	3,500.00	56.00
		745	G.I. WIRE-90-100 GSM-3.00 MM	14,000.00	52.50
		745	G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	47.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
483	G.I. WIRE-90-100 GSM-1.60 MM	3,000.00	2,639.80	74.50	37
745	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	60.50	2
	G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	1,000.00	47.50	2
	G.I. WIRE-90-100 GSM-2.00 MM	3,500.00	3,500.00	59.00	2
	G.I. WIRE-90-100 GSM-2.50 MM	3,500.00	3,500.00	53.00	2
	G.I. WIRE-90-100 GSM-3.00 MM	14,000.00	14,000.00	52.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	594	2020-08-08	2020-08-13	2020-07-22	1,605,452.00	1,605,452.00	22
WIRE	188	2020-06-11	2020-06-16	2020-06-16	1,182,185.00	1,182,185.00	0
WIRE	11	2020-04-29	2020-04-30	2020-04-25	937,922.00	937,922.00	5
WIRE	1,755	2020-02-24	2020-02-29	2020-02-25	1,288,666.00	1,288,666.00	4
WIRE	1,524	2020-01-17	2020-01-18	2020-01-13	1,151,757.00	1,151,757.00	5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,710	26/08/2020	BankReceipt	96,818.00
1,711	26/08/2020	BankReceipt	100,000.00
			- 196,818.00