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 / 967	**Party Ref No**	BY SMS	**Credit Limit**	**(2,700,000.00)**
Sales Order Dt	28/09/2020	**Party Ref Date**	28/09/2020	**Outstanding**	**1,697,730.00**
Representative	KAILASH SARDA	**Payment Term**	18 DAYS DATE OF INVOICE		

Buyer M/s. RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind Amber Hotel PALGHAR - 401501

MAHARASHTRA - 27

Contact No : 9422662908

Email : rajbindustries@gmail.com

GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address

M/s.RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind Amber Hotel PALGHAR - 401501

Contact No : 9422662908

Email : rajbindustries@gmail.com

GST No : 27AHSPB3523C1ZO

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 - 2.20 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	04/10/2020	41.000	50.000	-9.00	41,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	04/10/2020	42.000	52.000	-10.00	42,000.00

End Use :

Gross Amount	83,000.00
SGST 9.00 %	7,470.00
CGST 9.00 %	7,470.00
Net Amount	97,940.00

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

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
957	ANNEALED BRIGHT-1.50 MM-PREMIUM	5,000.00	5,000.00	50.00	1
	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	42.50	1
958	ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	46.00	1
	ANNEALED BRIGHT-1.40 MM	1,000.00	1,000.00	44.00	1
967	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	42.00	0
	G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	1,000.00	41.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	921	2020-09-21	2020-10-09	2020-09-22	816,876.00	3.00	17
WIRE	815	2020-09-07	2020-09-25	2020-09-17	285,833.00	285,833.00	8
WIRE	729	2020-08-25	2020-09-12	2020-09-02	538,079.00	538,079.00	10
WIRE	636	2020-08-14	2020-09-01	2020-08-25	634,780.00	634,780.00	7
WIRE	615	2020-08-11	2020-08-29	2020-08-25	1,347,511.00	1,347,511.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
921	21/09/2020	SalesInvoice	816,873.00
923	21/09/2020	SalesInvoice	880,857.00
			1,697,730.00