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	:	METAL / 85	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	28/09/2020	**Party Ref Date**	:	28/09/2020	**Outstanding**	:	**3,120,916.00**
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Buyer M/s. RAJGURU UDYOG

9/E Heavy Industrial Area Hathkhol Bhilai BHILAI - 490026
CHATTISGARH - 22
Contact No : 9009406406
Email : rajguruudyogg@gmail.com
GST No : 22AAOFR9663E1ZW

Shipping/Delivery Address
M/s.RAJGURU UDYOG
9/E Heavy Industrial Area Hathkhol Bhilai BHILAI - 490026
Contact No : 9009406406
Email : rajguruudyogg@gmail.com
GST No : 22AAOFR9663E1ZW

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	10,000.00	10,000.00	KGS	08/10/2020	198.500			1,985,000.00

Gross Amount	1,985,000.00
IGST 18.00%	357,300.00
Net Amount	2,342,300.00

Extra Note :
GST - EXTRA
FREIGHT - INCLUDED

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
50	WIRE ROD-5.5 MM-RAIPUR	53,450.00	460.00	32.72	26
51	WIRE ROD-5.5 MM-RAIPUR	100,000.00	60,060.00	32.92	26
85	ZINC-INGOT	10,000.00	10,000.00	198.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	116	2020-09-15	2020-09-16	2020-09-19	743,668.00	743,668.00	-3
METAL	57	2020-08-04	2020-08-09	2020-08-14	2,151,612.00	2,151,612.00	-5
METAL	53	2020-07-28	2020-08-02	2020-08-03	2,129,310.00	2,129,310.00	-1
METAL	40	2020-07-14	2020-07-24	2020-07-15	2,087,556.00	2,087,556.00	9
METAL	17	2020-06-12	2020-06-22	2020-06-29	2,962,403.00	2,962,403.00	-7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
151	24/09/2020	SalesInvoice	954,283.00
154	26/09/2020	SalesInvoice	968,181.00
155	26/09/2020	SalesInvoice	1,198,452.00
			3,120,916.00