

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 / 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	ANNEALED BRIGHT-2.20 MM	Commercial				1,000.00	1,000.00	KGS	04/10/2020	41.000	46.000	-5.00	41,000.00
2	ANNEALED BRIGHT - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	04/10/2020	42.000	46.000	-4.00	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
0	28/09/2020 7:48PM	967	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	42.00
		967	G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	41.00

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	2
	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	42.50	2
958	ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	46.00	2
	ANNEALED BRIGHT-1.40 MM	1,000.00	1,000.00	44.00	2
967	ANNEALED BRIGHT-2.00 MM	1,000.00	1,000.00	42.00	1
	ANNEALED BRIGHT-2.20 MM	1,000.00	1,000.00	41.00	1

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