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 / 1207	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,900,000.00)**
Sales Order Dt	: 29/10/2020	**Party Ref Date**	: 29/10/2020	**Outstanding**	: **846,981.00**
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. RAJ INDUSTRIES.
Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018 TELANGANA - 36
Contact No : 9422662908
Email : rajindustrieshyd@gmail.com
GST No : 36AHSPB3523C1ZP

Shipping/Delivery Address
M/s.RAJ INDUSTRIES.
Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018
Contact No : 9422662908
Email : rajindustrieshyd@gmail.com
GST No : 36AHSPB3523C1ZP

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Discount	Actual Rate Diff	Amount in Rs.
1	ANNEALED BRIGHT-1.30 MM	Commercial				2,000.00	2,000.00	KGS	05/11/2020	47.000	50.000	-3.000	3.000	0.000	94,000.00

End Use :

Gross Amount	94,000.00
IGST 18.00 %	16,920.00
Net Amount	110,920.00

Extra Note : 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
1207	ANNEALED BRIGHT-1.30 MM	2,000.00	2,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,244	2020-10-28	2020-11-12	2020-10-28	478,280.00	478,280.00	15
WIRE	1,247	2020-10-28	2020-11-12	2020-10-28	899,558.00	52,577.00	15
WIRE	1,090	2020-10-13	2020-10-28	2020-10-13	1,091,599.00	1,091,599.00	15
WIRE	922	2020-09-21	2020-10-06	2020-10-13	535,252.00	535,252.00	-7
WIRE	856	2020-09-12	2020-09-27	2020-09-29	1,350,240.00	1,350,240.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,247	28/10/2020	SalesInvoice	846,981.00
			846,981.00