



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 / 1208				Party Ref No : BY SMS				Credit Limit : (2,700,000.00)							
Sales Order Dt : 29/10/2020				Party Ref Date : 29/10/2020				Outstanding : 1,396,688.00							
Representative : KAILASH SARDA				Payment Term : 18 DAYS DATE OF INVOICE											

Billing Address M/s. RAJ INDUSTRIES W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501 MAHARASHTRA - 27 Contact No : 9422662908 Email : rajbindustries@gmail.com GST No : 27AHSPB3523C1ZO								Shipping/Delivery Address M/s.RAJ INDUSTRIES W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501 Contact No : 9422662908 Email : rajbindustries@gmail.com GST No : 27AHSPB3523C1ZO							
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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 - 1.20 MM	Commercial				10,000.00	10,000.00	KGS	12/11/2020	47.000	50.000	-3.000	3.000	0.000	470,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				2,000.00	2,000.00	KGS	12/11/2020	45.000	48.000	-3.000	3.000	0.000	90,000.00

End Use :												Gross Amount 560,000.00			
												SGST 9.00 % 50,400.00			
												CGST 9.00 % 50,400.00			
Extra Note : GST-EXTRA FREIGHT-EXTRA												Net Amount 660,800.00			

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
967	ANNEALED BRIGHT-2.20 MM	1,000.00	300.00	41.00	31
1099	ANNEALED BRIGHT-1.40 MM	3,000.00	697.25	45.00	15
1208	ANNEALED BRIGHT-1.20 MM	10,000.00	10,000.00	47.00	0
	ANNEALED BRIGHT-1.40 MM	2,000.00	2,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,080	2020-10-12	2020-10-30	2020-10-28	188,015.00	188,015.00	2
WIRE	1,036	2020-10-06	2020-10-24	2020-10-26	435,301.00	435,301.00	-2
WIRE	921	2020-09-21	2020-10-09	2020-09-22	816,876.00	816,876.00	17
WIRE	923	2020-09-21	2020-10-09	2020-10-06	880,857.00	3.00	3
WIRE	815	2020-09-07	2020-09-25	2020-09-17	285,833.00	285,833.00	8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,147	19/10/2020	SalesInvoice	515,834.00
923	21/09/2020	SalesInvoice	880,854.00

1,396,688.00