



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 / 1174				Party Ref No : BY SMS				Credit Limit : (750,000.00)							
Sales Order Dt : 20/10/2020				Party Ref Date : 20/10/2020				Outstanding : -1.00							
Representative : RISHIRAJ YADAV				Payment Term : 50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT											

Billing Address M/s. DEV INDUSTRIES PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330 GUJARAT - 24 Contact No : 9726120100 Email : devindustries30@gmail.com GST No : 24AAHFD6911A1Z0								Shipping/Delivery Address M/s.DEV INDUSTRIES PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330 Contact No : 9726120100 Email : devindustries30@gmail.com GST No : 24AAHFD6911A1Z0							
---	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--

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 - 1.40 MM	Commercial				22,000.00	22,000.00	KGS	23/10/2020	45.000	48.000	-3.000	3.000	0.000	990,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				3,000.00	3,000.00	KGS	23/10/2020	45.000	48.000	-3.000	3.000	0.000	135,000.00

End Use	:		Gross Amount	1,125,000.00
			IGST 18.00 %	202,500.00
			Net Amount	1,327,500.00
Extra Note	:	GST-EXTRA FREIGHT -EXTRA		

Order Amendment Details					
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	30/10/2020 11:46AM	1174	ANNEALED BRIGHT-1.40 MM	22,000.00	45.00
		1174	ANNEALED BRIGHT-1.50 MM	3,000.00	5.00

Pending Order Details					
DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1174	ANNEALED BRIGHT-1.40 MM	22,000.00	22,000.00	45.00	10
	ANNEALED BRIGHT-1.50 MM	3,000.00	3,000.00	45.00	10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,013	2020-10-03	2020-10-04	2020-09-30	1,299,178.00	550,086.68	4
WIRE	1,013	2020-10-03	2020-10-16	2020-10-26	1,299,178.00	749,091.32	-10
WIRE	817	2020-09-07	2020-09-08	2020-09-06	1,268,742.00	537,602.69	2
WIRE	817	2020-09-07	2020-09-20	2020-09-06	1,268,742.00	731,139.31	14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,862	26/10/2020	BankReceipt	1.00
			- 1.00