

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 / 135	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-30	Party Ref Date	:	2020-05-30
Representative	:	RISHIRAJ YADAV	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. ASHA STEEL WIRE INDUSTRIES PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI 580026 KARNATAKA - 29 Contact No : 9449030981 Email : MANISHB_NAYAK@YAHOO.CO.ON GST No : 29AACFA8958P1ZK	Shipping/Delivery Address M/s.ASHA STEEL WIRE INDUSTRIES PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI 580026 Contact No : 9449030981 Email : MANISHB_NAYAK@YAHOO.CO.ON GST No : 29AACFA8958P1ZK
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				3,000.00	KGS	54.000	162,000.00
2	GI BARBED WIRE - 12 X 12-3"	Commercial				5,000.00	KGS	49.000	245,000.00

End Use	:		Gross	407,000.00
Credit Limit	:	0.00	IGST 18.00%	73,260.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	480,260.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/05/2020 2:52:00PM	135	2020-05-30	GI WIRE 2.50 BASE	8,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
135	2020-05-30	G.I. WIRE-40-60 GSM-2.00 MM	3,000.00	3,000.00	54.00	2
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	5,000.00	49.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,832	2020-03-05	2020-03-15	2020-05-06	717,984.00	717,984.00	-52
WIRE	1,678	2020-02-09	2020-02-19	2020-02-24	522,000.00	522,000.00	-5
WIRE	1,422	2019-12-29	2020-01-18	2020-01-06	385,594.00	385,594.00	12