

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 / 1705	Party Ref No :	BY SMS
Sales Order Dt :	2020-03-02	Party Ref Date :	2020-03-02
Representative :	MANOJ CHAUDHARY	Payment Term :	18 DAYS DATE OF INVOICE

Buyer M/s. CLASSIC WIRE NETTINGS Aniq Plaza, Azizudin Road, Bunder Mangalore-575001 MANGALORE 575001 KARNATAKA - 29 Contact No : 9632661727 Email : mdclassicnet@gmail.com GST No : 29ACUPD7308J1Z4	Shipping/Delivery Address M/s.CLASSIC WIRE NETTINGS Aniq Plaza, Azizudin Road, Bunder Mangalore-575001 MANGALORE 575001 Contact No : 9632661727 Email : mdclassicnet@gmail.com GST No : 29ACUPD7308J1Z4
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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 - 2.70 MM	Commercial				1,000.00	KGS	45.500	45,500.00
2	G.I. WIRE - 40-60 GSM - 3.40 MM	Commercial				2,000.00	KGS	45.000	90,000.00
3	MS NAILS - 1.5"/12G	Commercial			25 KG BAG	2,000.00	KGS	38.500	77,000.00
4	MS NAILS - 2"/12G	Commercial			25 KG BAG	1,000.00	KGS	38.500	38,500.00
5	GI CHAIN LINK 2.50 MM - 3" x 3"- 5'	Commercial				2,000.00	KGS	46.000	92,000.00

End Use :		Total	343,000.00
Credit Limit :	(2,000,000.00) As on Date Outstanding : 444,426.00	Sub Total	343,000.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	IGST 18%	61,740.00
		Gross Total	404,740.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	02/03/2020 11:56:00AM	1705	2020-03-02	GI WIRE 2.50 BASE	8,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1034	2019-11-16	MS NAILS-1.5"-10G (3.20 MM)	2,000.00	2,000.00	36.00	107
1497	2020-01-31	MS NAILS-2"-10G (3.20 MM)	3,000.00	1,000.00	38.00	31
1705	2020-03-02	G.I. WIRE-40-60 GSM-2.70 MM	1,000.00	1,000.00	45.50	0
		G.I. WIRE-40-60 GSM-3.40 MM	2,000.00	2,000.00	45.00	0
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	46.00	0
		MS NAILS-2"-12G	1,000.00	1,000.00	38.50	0
		MS NAILS-1.5"-12G	2,000.00	2,000.00	38.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,634	2020-02-02	2020-02-20	2020-02-10	214,115.00	213,369.00	10
WIRE	1,552	2020-01-21	2020-02-08	2020-02-04	252,578.00	252,578.00	4
WIRE	1,382	2019-12-24	2020-01-11	2020-01-03	697,108.00	697,108.00	8
WIRE	1,152	2019-11-18	2019-12-06	2019-12-05	405,396.00	405,396.00	1
WIRE	1,153	2019-11-18	2019-12-06	2019-12-17	406,475.00	406,475.00	-11