

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 / 1708	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. LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nashik. NASHIK NA MAHARASHTRA - 27 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Shipping/Delivery Address M/s.LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nashik. NASHIK NA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD
--	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	KGS	41.500	415,000.00
2	G.I. WIRE - 4.00 MM - DELUXE	Commercial				3,000.00	KGS	40.700	122,100.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	KGS	45.000	225,000.00

End Use	:		Total	762,100.00
Credit Limit	:	(5,000,000.00) As on Date Outstanding : 1,508,884.00	Sub Total	762,100.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	CGST 9%	68,589.00
			SGST 9%	68,589.00
			Gross Total	899,278.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	02/03/2020 3:23:00PM	1708	2020-03-02	GI WIRE 2.50 BASE	18,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1540	2020-02-07	MS WELDMESH-2.40 MM-34 X 38-6'	4,000.00	2,710.00	43.50	24
		MS WELDMESH-2.40 MM-25 X 27-4'	5,000.00	2,360.00	44.00	24
		MS WELDMESH-2.40 MM-25 X 27-3'	5,000.00	5,000.00	44.00	24
1662	2020-02-24	MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	1,000.00	43.00	7
		MS WELDMESH-2.00 MM-34 X 40-5'	1,000.00	533.60	46.00	7
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	3,360.00	43.00	7
1663	2020-02-25	MS WELDMESH-2.00 MM-34 X 40-5'	500.00	500.00	46.50	6
		MS NAILS-2.5"-10G (3.50 MM)	15,000.00	10,000.00	37.50	6
		MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	37.50	6
		MS NAILS-1.5"-11G	500.00	500.00	38.00	6
		MS NAILS-2"-11G	500.00	500.00	38.00	6
		MS NAILS-3"-11G	500.00	500.00	38.00	6
		MS NAILS-1.5"-12G	2,000.00	2,000.00	38.00	6
		MS NAILS-2"-12G	2,000.00	2,000.00	38.00	6
1708	2020-03-02	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	45.00	0
		G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	10,000.00	41.50	0
		G.I. WIRE-20-30 GSM-4.00 MM	3,000.00	3,000.00	40.70	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,672	2020-02-08	2020-02-26	2020-02-20	1,344,876.00	1,344,876.00	6
WIRE	1,523	2020-01-17	2020-02-04	2020-02-05	1,266,410.00	1,266,410.00	-1
WIRE	1,483	2020-01-08	2020-01-26	2020-01-24	1,505,127.00	1,505,127.00	2
WIRE	1,409	2019-12-27	2020-01-14	2020-01-10	1,533,456.00	1,533,456.00	4
WIRE	1,374	2019-12-23	2020-01-10	2020-01-06	1,471,138.00	1,471,138.00	4