

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 / 22	Party Ref No	:	30
Sales Order Dt	:	2020-04-30	Party Ref Date	:	2020-04-29
Representative	:	MANOJ CHAUDHARY	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. PRAVIN TRADING COMPANY Hotel Santosh Plot No. P 21 MIDC Satpur Nashik-422007 NASHIK 422007 MAHARASHTRA - 27 Contact No : 7774001322 Email : pravintc12@gmail.com GST No : 27AATFP5100D1ZD	Shipping/Delivery Address M/s.PRAVIN TRADING COMPANY Hotel Santosh Plot No. P 21 MIDC Satpur Nashik-422007 NASHIK 422007 Contact No : 7774001322 Email : pravintc12@gmail.com GST No : 27AATFP5100D1ZD
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				2,500.00	KGS	50.500	126,250.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				6,500.00	KGS	50.500	328,250.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				4,000.00	KGS	51.000	204,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				2,000.00	KGS	54.500	109,000.00
5	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	KGS	61.000	122,000.00
6	ANNEALED BLACK - 1.20 MM 25 KG MANGALAM	Commercial				3,000.00	KGS	45.000	135,000.00

End Use	:		Gross	1,024,500.00
			SGST 9.00%	92,205.00
			CGST 9.00%	92,205.00
Credit Limit	:	0.00	As on Date Outstanding :	
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,208,910.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/04/2020 5:44:00PM	22	2020-04-30	GI WIRE 2.50 BASE	20,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
22	2020-04-30	G.I. WIRE-90-100 GSM-4.00 MM	2,500.00	2,500.00	50.50	2
		G.I. WIRE-90-100 GSM-3.00 MM	6,500.00	6,500.00	50.50	2
		G.I. WIRE-90-100 GSM-2.50 MM	4,000.00	4,000.00	51.00	2
		G.I. WIRE-90-100 GSM-2.00 MM	2,000.00	2,000.00	54.50	2
		G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	61.00	2
		ANNEALED BLACK-1.20 MM	3,000.00	3,000.00	45.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,812	2020-02-29	2020-03-20	2020-02-13	310,163.00	310,163.00	36
WIRE	1,519	2020-01-16	2020-02-05	2020-02-13	667,906.00	667,906.00	-8
WIRE	1,321	2019-12-15	2020-01-04	2020-01-14	198,240.00	198,240.00	-10
WIRE	983	2019-10-18	2019-11-07	2019-11-14	714,578.00	714,578.00	-7
WIRE	777	2019-09-06	2019-09-26	2019-10-07	644,437.00	644,437.00	-11