

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 / 1694	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-28	Party Ref Date	:	2020-02-28
Representative	:	SAMEER MAKAN	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. NG ENTERPRISES G T Road Nangal Bhur Teh. & Distt. Pathankot 145101 PATHANKOT 145001 PUNJAB - 03 Contact No : 7347041042 Email : office@salasarsteels.com GST No : 03ADOPG4200H1Z3	Shipping/Delivery Address M/s. NG ENTERPRISES G T Road Nangal Bhur Teh. & Distt. Pathankot 145101 PATHANKOT 145001 Contact No : 7347041042 Email : office@salasarsteels.com GST No : 03ADOPG4200H1Z3
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.70 MM - DELUXE	Commercial				10,000.00	KGS	42.500	425,000.00

End Use	:		Total	425,000.00
Credit Limit	:	0.00	Sub Total	425,000.00
		As on Date Outstanding : 24,654.00	IGST 18%	76,500.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	501,500.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/02/2020 3:46:00PM	1694	2020-02-28	GI WIRE 2.50 BASE	10,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1535	2020-02-06	G.I. WIRE-40-60 GSM-5.00 MM	15,000.00	722.95	44.00	25
1650	2020-02-22	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	3,700.00	46.00	9
		G.I. WIRE-20-30 GSM-2.20 MM	10,000.00	3,700.00	45.00	9
1694	2020-02-28	G.I. WIRE-20-30 GSM-2.70 MM	10,000.00	10,000.00	42.50	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,761	2020-02-25	2020-02-26	2020-02-20	1,524,654.00	1,500,000.00	6
WIRE	1,693	2020-02-13	2020-02-14	2020-02-18	2,071,249.00	2,071,249.00	-4