

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 / 29	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-03	Party Ref Date	:	2020-05-03
Representative	:	HARISH SONI	Payment Term	:	18 DAYS DATE OF INVOICE

Buyer M/s. BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI 580028 KARNATAKA - 29 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT	Shipping/Delivery Address M/s.BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI 580028 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE - 12 X 14-3"	Commercial				2,000.00	KGS	45.000	90,000.00
2	MS NAILS - 2.5"/10G	Commercial				3,000.00	KGS	38.000	114,000.00
3	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				1,000.00	KGS	46.000	46,000.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	KGS	51.000	51,000.00

End Use	:		Gross	301,000.00
Credit Limit	:	0.00	IGST 18.00%	54,180.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	355,180.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/05/2020 2:10:00PM	29	2020-05-03	GI WIRE 2.50 BASE	7,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
17	2020-04-29	G.I. WIRE-40-60 GSM-2.00 MM	3,000.00	3,000.00	51.00	4
		G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	2,000.00	46.00	4
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	3,000.00	3,000.00	45.00	4
		MS NAILS-2"-10G (3.50 MM)	5,000.00	5,000.00	38.00	4
		MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	38.00	4
29	2020-05-03	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	51.00	0
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	46.00	0
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	2,000.00	2,000.00	45.00	0
		MS NAILS-2.5"-10G (3.50 MM)	3,000.00	3,000.00	38.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,669	2020-02-08	2020-02-26	2020-02-25	917,352.00	917,352.00	1
WIRE	1,531	2020-01-17	2020-02-04	2020-02-07	917,729.00	917,729.00	-3
WIRE	1,446	2020-01-01	2020-01-19	2020-01-17	570,566.00	570,566.00	2
WIRE	1,316	2019-12-15	2020-01-02	2019-12-31	440,174.00	440,174.00	2
WIRE	992	2019-10-19	2019-11-06	2019-11-04	497,879.00	497,879.00	2