

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 / 1703	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-29	Party Ref Date	:	2020-02-29
Representative	:	HARISH SONI	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. DIYA WIRES (INDIA) PRIVATE LIMITED

Kapsi Khurd, NAGPUR 41

MAHARASHTRA - 27

Contact No : 9823491940

Email : ernishantpatel@yahoo.com

GST No : 27AAGCD8878A1ZF

Shipping/Delivery Address

M/s.DIYA WIRES (INDIA) PRIVATE LIMITED

Kapsi Khurd,

NAGPUR 41

Contact No : 9823491940

Email : ernishantpatel@yahoo.com

GST No : 27AAGCD8878A1ZF

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 3.00 MM WITHOUT WRAPPING	Commercial				6,000.00	KGS	49.000	294,000.00

End Use	:		Total	294,000.00
Credit Limit	:	0.00	Sub Total	294,000.00
		As on Date Outstanding : 3,180.00	CGST 9%	26,460.00
Extra Note	:	MAKE - RAIPUR	SGST 9%	26,460.00
		GST - EXTRA	Gross Total	346,920.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 5:43:00PM	1703	2020-02-29	GI WIRE 2.50 BASE	6,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1703	2020-02-29	G.I. WIRE-90-100 GSM-3.00 MM	6,000.00	6,000.00	49.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,722	2020-02-18	2020-02-19	2020-02-25	526,083.00	526,083.00	-6
WIRE	1,390	2019-12-24	2019-12-25	2020-01-14	1,255,789.00	1,252,609.00	-20
WIRE	1,210	2019-11-26	2019-11-27	2019-12-05	1,003,623.00	1,003,623.00	-8
WIRE	1,160	2019-11-18	2019-11-19	2019-11-21	1,235,482.00	1,235,482.00	-2
WIRE	1,132	2019-11-15	2019-11-16	2019-11-18	1,261,957.00	1,261,957.00	-2