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 / 1704	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-29	**Party Ref Date**	:	2020-02-29
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SAI LAKSHMI WIRES

Ganapathi Nagar, Navalak Gardens, NELLORE 524001
ANDHRA PRADESH - 37
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Shipping/Delivery Address
M/s.SAI LAKSHMI WIRES
Ganapathi Nagar, Navalak Gardens,
NELLORE 524001
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				20,000.00	KGS	50.000	1,000,000.00

Total	1,000,000.00
Sub Total	1,000,000.00
IGST 18%	180,000.00
Gross Total	1,180,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 2,114,307.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 6:02:00PM	1704	2020-02-29	GI WIRE 2.50 BASE	20,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1520	2020-02-04	ANNEALED BRIGHT-1.50 MM	20,000.00	10,500.00	44.00	28
1704	2020-02-29	G.I. WIRE-40-60 GSM-2.00 MM	20,000.00	20,000.00	50.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,645	2020-02-04	2020-02-24	2020-02-25	1,353,078.00	800,001.00	-1
WIRE	1,537	2020-01-18	2020-02-07	2020-02-01	1,372,249.00	1,372,249.00	6
WIRE	1,381	2019-12-24	2020-01-13	2020-01-14	1,353,529.00	1,353,529.00	-1
WIRE	1,252	2019-12-02	2019-12-22	2019-12-21	384,999.00	384,999.00	1
WIRE	1,233	2019-11-29	2019-12-19	2019-12-16	1,407,978.00	1,407,978.00	3