

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 --)

Sales Oredr No	:	WIRE / 349	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-03	Party Ref Date	:	2020-07-03
Representative	:	KAILASH SARDA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. RAJLAXMI WIRES Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI 401404 MAHARASHTRA - 27 Contact No : 9327788800 Email : Rajlaxmi.wires@yahoo.com GST No : 27ACWPJ0174A1ZP	Shipping/Delivery Address M/s.RAJLAXMI WIRES Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI 401404 Contact No : 9327788800 Email : Rajlaxmi.wires@yahoo.com GST No : 27ACWPJ0174A1ZP
---	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	KGS	58.000	290,000.00

End Use :	Gross	290,000.00
	SGST 9.00%	26,100.00
	CGST 9.00%	26,100.00
Credit Limit : 0.00 As on Date Outstanding :	Net Amount	342,200.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
349	2020-07-03	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	58.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	213	2020-06-15	2020-07-05	2020-06-30	368,715.00	368,715.00	5
WIRE	5	2020-04-24	2020-05-14	2020-05-26	1,004,466.00	1,004,466.00	-12
WIRE	1,901	2020-03-20	2020-04-09	2020-04-20	612,221.00	612,221.00	-11
WIRE	1,798	2020-02-28	2020-03-19	2020-03-19	426,174.00	426,174.00	0
WIRE	1,658	2020-02-06	2020-02-26	2020-02-25	318,042.00	318,042.00	1