

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 / 27	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-03	Party Ref Date	:	2020-05-03
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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.50 MM	Commercial				5,000.00	KGS	43.000	215,000.00

End Use	:		Gross	215,000.00
Credit Limit	:	0.00	IGST 18.00%	38,700.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	253,700.00
		As on Date Outstanding : 661,229.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/05/2020 11:44:00AM	27	2020-05-03	GI WIRE 2.50 BASE	5,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1704	2020-02-29	G.I. WIRE-40-60 GSM-2.00 MM	20,000.00	5,000.00	50.00	64
27	2020-05-03	ANNEALED BRIGHT-1.50 MM	5,000.00	5,000.00	43.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,759	2020-02-24	2020-03-15	2020-03-04	1,561,230.00	900,001.00	11
WIRE	1,645	2020-02-04	2020-02-24	2020-02-25	1,353,078.00	1,353,078.00	-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