

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 / 352	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-04	Party Ref Date	:	2020-07-04
Representative	:	SHRIRAM ATTAL	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. BAJAJ ALLUMINIUM A-33/2, MIDC Area, Amravati 444601 - Contact No : 9422157417 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 27AAJFB2495D1ZH	Shipping/Delivery Address M/s.BAJAJ ALLUMINIUM A-33/2, MIDC Area, Amravati 444601 Contact No : 9422157417 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 27AAJFB2495D1ZH
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.00 MM - DELUXE	Commercial				8,000.00	KGS	44.000	352,000.00

End Use	:		Gross	352,000.00
			SGST 9.00%	31,680.00
			CGST 9.00%	31,680.00
Credit Limit	:	(1,400,000.00)	As on Date Outstanding :	621,909.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	415,360.00

Order Amendement 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
157	2020-06-04	G.I. WIRE-20-30 GSM-2.50 MM	25,000.00	1,393.84	44.00	30
242	2020-06-16	G.I. WIRE-20-30 GSM-4.00 MM	7,000.00	1,715.23	43.60	18
		G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	4,000.00	44.00	18
323	2020-06-28	G.I. WIRE-20-30 GSM-4.00 MM	6,000.00	6,000.00	43.20	6
3	2020-06-30	WIRE ROD-6.5 MM-JSW EWNR	50,000.00	50,000.00	37.20	4
352	2020-07-04	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	245	2020-06-20	2020-06-30	2020-07-02	1,018,061.00	1,018,061.00	-2
WIRE	167	2020-06-07	2020-06-17	2020-06-23	1,298,020.00	1,298,020.00	-6