

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 / 25	Party Ref No :	BY SMS
Sales Order Dt :	2020-05-02	Party Ref Date :	2020-05-02
Representative :	RISHIRAJ YADAV	Payment Term :	100% Advance Payment at the time of Order

Buyer M/s. SHREE TRADING CO. 2224 Babar vasti, Informant of Lokseva Highschool, 13-Mail Mandrup Main Highway, Mandrup SOLAPUR 413221 MAHARASHTRA - 27 Contact No : 8554817006 Email : shreetradingco02@gmail.com GST No : 27CJQPB9807D1Z2	Shipping/Delivery Address M/s.SHREE TRADING CO. 2224 Babar vasti, Informant of Lokseva Highschool, 13-Mail Mandrup Main Highway, Mandrup SOLAPUR 413221 Contact No : 8554817006 Email : shreetradingco02@gmail.com GST No : 27CJQPB9807D1Z2
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	45.000	90,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	KGS	41.500	207,500.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				2,000.00	KGS	41.000	82,000.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				800.00	KGS	41.000	32,800.00
5	G.I. WIRE - 1.40 MM - DELUXE	Commercial				200.00	KGS	62.000	12,400.00

End Use :		Gross	424,700.00
		SGST 9.00%	38,223.00
		CGST 9.00%	38,223.00
Credit Limit :	0.00	As on Date Outstanding :	
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	501,146.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	02/05/2020 2:55:00PM	25	2020-05-02	GI WIRE 2.50 BASE	10,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
7	2020-04-23	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	13.31	49.50	11
25	2020-05-02	G.I. WIRE-20-30 GSM-1.40 MM	200.00	200.00	62.00	2
		G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	45.00	2
		G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	41.50	2
		G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	41.00	2
		G.I. WIRE-20-30 GSM-4.00 MM	800.00	800.00	41.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	4	2020-04-24	2020-04-25	2020-04-30	546,615.00	546,615.00	-5