

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 / 356	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-04	Party Ref Date	:	2020-07-04
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 TELANGANA - 36 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Shipping/Delivery Address M/s.JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				10,000.00	KGS	64.000	640,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				3,000.00	KGS	62.000	186,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				8,000.00	KGS	47.750	382,000.00
4	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	KGS	47.750	95,500.00

End Use	:		Gross	1,303,500.00
Credit Limit	:	(1,800,000.00) As on Date Outstanding : 750,206.00	IGST 18.00%	234,630.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,538,130.00

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
268	2020-06-19	G.I. WIRE-40-60 GSM-2.50 MM	4,000.00	2,932.80	47.00	15
356	2020-07-04	G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2,000.00	47.75	0
		G.I. WIRE-40-60 GSM-2.50 MM	8,000.00	8,000.00	47.75	0
		G.I. WIRE-40-60 GSM-1.40 MM	10,000.00	10,000.00	64.00	0
		G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	62.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	260	2020-06-23	2020-07-13	2020-06-26	1,596,571.00	846,365.00	17
WIRE	183	2020-06-10	2020-06-30	2020-06-18	1,377,889.00	1,377,889.00	12
WIRE	133	2020-05-31	2020-06-20	2020-05-28	1,225,116.00	1,225,116.00	23
WIRE	1,776	2020-02-26	2020-03-17	2020-05-14	1,581,802.00	1,581,802.00	-58
WIRE	1,667	2020-02-07	2020-02-27	2020-03-03	1,784,138.00	1,784,138.00	-5