

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 / 357	Party Ref No	:	by sms
Sales Order Dt	:	2020-07-04	Party Ref Date	:	2020-07-04
Representative	:	KAILASH SARDA	Payment Term	:	5 Days From Invoice

Buyer M/s. VARIKKAYIL IND. Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD 678001 KERALA - 32 Contact No : 9447422444 Email : rajan2gracy1@gmail.com GST No : 32AAKFV8840M1ZL	Shipping/Delivery Address M/s.VARIKKAYIL IND. Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD 678001 Contact No : 9447422444 Email : rajan2gracy1@gmail.com GST No : 32AAKFV8840M1ZL
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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				1,000.00	KGS	58.000	58,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				24,000.00	KGS	53.000	1,272,000.00

End Use	:		Gross	1,330,000.00
Credit Limit	:	0.00	IGST 18.00%	239,400.00
		As on Date Outstanding : 1,197.20	Net Amount	1,569,400.00
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
165	2020-06-05	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	66.00	30
357	2020-07-04	G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	1,000.00	58.00	1
		G.I. WIRE-90-100 GSM-2.50 MM	24,000.00	24,000.00	53.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	160	2020-06-06	2020-06-11	2020-06-09	1,602,807.00	1,601,609.80	2
WIRE	19	2020-05-02	2020-05-07	2020-05-01	1,484,854.00	1,484,854.00	6
WIRE	1,750	2020-02-23	2020-02-28	2020-02-24	944,660.00	944,660.00	4
WIRE	990	2019-10-19	2019-10-24	2019-10-12	1,471,118.00	1,471,118.00	12
WIRE	480	2019-07-04	2019-07-09	2019-06-28	1,626,500.00	1,626,500.00	11