

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 -- 1)

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
--	--

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				4,700.00	KGS	41.500	195,050.00
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	ANNEALED BLACK - 1.20 MM RANDOM	Commercial				500.00	KGS	44.000	22,000.00

End Use :		Gross	421,850.00
		SGST 9.00%	37,966.50
		CGST 9.00%	37,966.50
Credit Limit :	0.00	As on Date Outstanding :	- 500,000.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	497,783.00

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
1	04/05/2020 3:53:00PM	25	2020-05-02	GI WIRE 2.50 BASE	0.00	41.00
		25	2020-05-02	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	41.00
		25	2020-05-02	G.I. WIRE-20-30 GSM-4.00 MM	800.00	41.00
		25	2020-05-02	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	41.50
		25	2020-05-02	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	45.00
		25	2020-05-02	G.I. WIRE-20-30 GSM-1.40 MM	200.00	62.00

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	12
25	2020-05-02	ANNEALED BLACK-1.20 MM	500.00	500.00	44.00	3
		G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	45.00	3
		G.I. WIRE-20-30 GSM-2.50 MM	4,700.00	4,700.00	41.50	3
		G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	41.00	3
		G.I. WIRE-20-30 GSM-4.00 MM	800.00	800.00	41.00	3

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