

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 / 173	Party Ref No :	BY SMS
Sales Order Dt :	2020-06-05	Party Ref Date :	2020-06-05
Representative :	MANOJ CHAUDHARY	Payment Term :	18 DAYS DATE OF INVOICE

Buyer M/s. LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nashik. NASHIK NA MAHARASHTRA - 27 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Shipping/Delivery Address M/s.LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nashik. NASHIK NA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				15,000.00	KGS	44.000	660,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				8,000.00	KGS	44.000	352,000.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				8,000.00	KGS	48.000	384,000.00

End Use :		Gross	1,396,000.00
		SGST 9.00%	125,640.00
		CGST 9.00%	125,640.00
Credit Limit :	(5,000,000.00)	As on Date Outstanding :	2,053,901.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,647,280.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/06/2020 9:59:00PM	173	2020-06-05	GI WIRE 2.50 BASE	31,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
9	2020-04-23	MS WELDMESH-2.00 MM-34 X 40-5'	5,000.00	2,100.00	47.00	44
50	2020-05-06	MS NAILS-2"-10G (3.50 MM)	5,000.00	2,000.00	38.00	31
		MS WELDMESH-2.40 MM-34 X 38-5'	13,000.00	3,600.00	43.50	31
		MS NAILS-3"-10G (3.50 MM)	5,000.00	700.00	38.00	31
60	2020-05-08	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	125.55	44.50	29
		MS NAILS-2"-10G (3.50 MM)	8,000.00	8,000.00	38.00	29
		MS NAILS-2.5"-10G (3.50 MM)	10,000.00	10,000.00	38.00	29
		MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	38.00	29
119	2020-05-25	G.I. WIRE-20-30 GSM-3.00 MM	13,000.00	8,967.14	44.00	12
173	2020-06-05	G.I. WIRE-20-30 GSM-2.00 MM	8,000.00	8,000.00	48.00	1
		G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	44.00	1
		G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	15,000.00	44.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	102	2020-05-25	2020-06-12	2020-06-03	1,208,848.00	508,848.00	9
WIRE	66	2020-05-17	2020-06-04	2020-05-20	1,199,953.00	1,199,953.00	15
WIRE	39	2020-05-07	2020-05-25	2020-05-13	911,454.00	911,454.00	12
WIRE	20	2020-05-03	2020-05-21	2020-05-12	420,898.00	420,898.00	9
WIRE	18	2020-05-02	2020-05-20	2020-05-08	833,244.00	833,244.00	12