

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 / 169	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-05	Party Ref Date	:	2020-06-05
Representative	:	PRITAM SATIJA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. BHOPAL COMPUPHERALS PRIVATE LIMITED PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP MANDIDEEP 462046 MADHYA PRADESH - 23 Contact No : 8839552414 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 23AABCB4930G1Z5	Shipping/Delivery Address M/s.BHOPAL COMPUPHERALS PRIVATE LIMITED PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP MANDIDEEP 462046 Contact No : 8839552414 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 23AABCB4930G1Z5
---	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	44.000	88,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				10,000.00	KGS	44.000	440,000.00
3	GI BARBED WIRE - 12 X 14-3"	Commercial				3,000.00	KGS	52.000	156,000.00

End Use	:		Gross	684,000.00
Credit Limit	:	0.00	IGST 18.00%	123,120.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	807,120.00
		As on Date Outstanding : 160,000.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/06/2020 8:24:00PM	169	2020-06-05	GI WIRE 2.50 BASE	15,000.00	44.00
1	06/06/2020 6:41:00PM	169	2020-06-05	GI WIRE 2.50 BASE	0.00	44.00
		169	2020-06-05	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	3,000.00	52.00
		169	2020-06-05	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	44.00
		169	2020-06-05	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
169	2020-06-05	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	44.00	1
		G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	10,000.00	44.00	1
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	3,000.00	3,000.00	52.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,744	2020-02-22	2020-02-27	2020-03-11	392,734.00	323,907.00	-13
WIRE	1,513	2020-01-14	2020-01-19	2020-02-10	508,391.00	508,391.00	-22
WIRE	1,367	2019-12-22	2019-12-27	2020-01-02	352,356.00	352,356.00	-6
WIRE	1,187	2019-11-23	2019-11-28	2019-11-28	483,800.00	483,800.00	0