

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 / 50	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-06	Party Ref Date	:	2020-05-06
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. Nasik. 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. Nasik. NASHIK NA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD
---	---

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	41.000	615,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				10,000.00	KGS	41.000	410,000.00
3	MS NAILS - 3"/10G	Commercial				5,000.00	KGS	38.000	190,000.00
4	MS NAILS - 2"/10G	Commercial				5,000.00	KGS	38.000	190,000.00
5	MS WELDMESH-2.40 MM-34 X 38-5'	Commercial				13,000.00	KGS	43.500	565,500.00

End Use :	Gross	1,970,500.00
	SGST 9.00%	177,345.00
	CGST 9.00%	177,345.00
Credit Limit : (5,000,000.00) As on Date Outstanding : 1,254,142.00	Net Amount	2,325,190.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/05/2020 1:47:00PM	50	2020-05-06	GI WIRE 2.50 BASE	48,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1662	2020-02-24	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	2,360.00	43.00	72
		MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	1,000.00	43.00	72
		MS WELDMESH-2.00 MM-34 X 40-5'	1,000.00	533.60	46.00	72
1663	2020-02-25	MS NAILS-1.5"-11G	500.00	500.00	38.00	71
		MS NAILS-2"-11G	500.00	500.00	38.00	71
		MS NAILS-1.5"-12G	2,000.00	1,500.00	38.00	71
		MS NAILS-2"-12G	2,000.00	2,000.00	38.00	71
		MS WELDMESH-2.00 MM-34 X 40-5'	500.00	500.00	46.50	71
1708	2020-03-02	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	3,324.15	45.00	65
1784	2020-03-20	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	10,000.00	40.00	47
		MS WELDMESH-2.40 MM-34 X 38-4'	2,500.00	1,920.00	41.50	47
		MS WELDMESH-2.40 MM-34 X 38-3'	1,500.00	1,500.00	41.50	47
		MS WELDMESH-2.40 MM-34 X 38-5'	5,000.00	510.00	41.50	47
9	2020-04-23	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	1,939.62	41.00	13
		MS WELDMESH-2.40 MM-34 X 38-6'	6,000.00	1,390.00	43.50	13
		MS WELDMESH-2.00 MM-34 X 40-5'	5,000.00	5,000.00	47.00	13
24	2020-05-02	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	1,466.27	58.50	4
		MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	38.00	4
		GI NAILS-1.5"-12G	25.00	11.00	38.00	4
50	2020-05-06	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	15,000.00	41.00	0
		G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	10,000.00	41.00	0
		MS NAILS-2"-10G (3.50 MM)	5,000.00	5,000.00	38.00	0
		MS NAILS-3"-10G (3.50 MM)	5,000.00	5,000.00	38.00	0
		MS WELDMESH-2.40 MM-34 X 38-5'	13,000.00	13,000.00	43.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	8	2020-04-25	2020-05-13	2020-04-27	1,183,091.00	1,183,091.00	16
WIRE	1,819	2020-03-03	2020-03-21	2020-03-20	1,166,947.00	1,166,947.00	1
WIRE	1,775	2020-02-26	2020-03-15	2020-03-11	1,508,884.00	1,508,884.00	4
WIRE	1,672	2020-02-08	2020-02-26	2020-02-20	1,344,876.00	1,344,876.00	6
WIRE	1,523	2020-01-17	2020-02-04	2020-02-05	1,266,410.00	1,266,410.00	-1