

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 / 47	Party Ref No :	BY SMS
Sales Order Dt :	2020-05-06	Party Ref Date :	2020-05-06
Representative :	MANOJ CHAUDHARY	Payment Term :	25 Days From Invoice

Buyer M/s. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				1,000.00	KGS	44.500	44,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				6,000.00	KGS	45.000	270,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	KGS	49.000	98,000.00
4	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	KGS	44.500	89,000.00

End Use :		Gross	501,500.00
		SGST 9.00%	45,135.00
		CGST 9.00%	45,135.00
Credit Limit :	0.00	As on Date Outstanding :	1,363,110.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	591,770.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/05/2020 11:45:00AM	47	2020-05-06	GI WIRE 2.50 BASE	11,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1512	2020-02-03	G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	931.27	41.75	93
1539	2020-02-07	G.I. WIRE-20-30 GSM-2.50 MM	44,000.00	1,183.41	42.00	89
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	2,900.00	42.00	89
		G.I. WIRE-20-30 GSM-2.20 MM	1,000.00	1,000.00	44.00	89
1672	2020-02-27	MS WELDMESH-2.40 MM-34 X 38-4'	1,500.00	1,500.00	43.00	69
26	2020-05-02	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	45.50	4
		G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	41.50	4
		G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	41.50	4
		G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	900.00	40.70	4
47	2020-05-06	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	49.00	0
		G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	45.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2,000.00	44.50	0
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,910	2020-03-21	2020-04-15	2020-05-04	473,384.00	143,154.00	-19
WIRE	1,895	2020-03-19	2020-04-13	2020-03-18	501,847.00	501,847.00	26
WIRE	1,845	2020-03-07	2020-04-01	2020-04-30	487,503.00	487,503.00	-29
WIRE	1,836	2020-03-06	2020-03-31	2020-04-28	564,148.00	564,148.00	-28
WIRE	1,822	2020-03-03	2020-03-28	2020-03-16	510,217.00	510,217.00	12