

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 / 177	Party Ref No	:	by sms
Sales Order Dt	:	2020-06-06	Party Ref Date	:	2020-06-06
Representative	:	HARISH SONI	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. WIRE WORLD Yusuf Manjil, Jagnath Budhawari Behind T.b Hospital Nagpur NAGPUR 440002 MAHARASHTRA - 27 Contact No : 9325249905 Email : wireworld@yahoo.com GST No : 27ABYPG4226B1ZP	Shipping/Delivery Address M/s.WIRE WORLD Yusuf Manjil, Jagnath Budhawari Behind T.b Hospital Nagpur NAGPUR 440002 Contact No : 9325249905 Email : wireworld@yahoo.com GST No : 27ABYPG4226B1ZP
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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				3,000.00	KGS	44.000	132,000.00

End Use	:		Gross	132,000.00
			SGST 9.00%	11,880.00
			CGST 9.00%	11,880.00
Credit Limit	:	0.00	As on Date Outstanding :	137,994.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	155,760.00

Order Amendement Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/06/2020 3:41:00PM	177	2020-06-06	GI WIRE 2.50 BASE	3,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
177	2020-06-06	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,864	2020-03-13	2020-04-02	2020-06-02	149,291.00	147,600.00	-61
WIRE	1,841	2020-03-07	2020-03-27	2020-06-02	148,005.00	148,005.00	-67
WIRE	1,652	2020-02-06	2020-02-11	2020-02-24	143,007.00	143,007.00	-13
WIRE	1,586	2020-01-27	2020-02-16	2020-02-24	150,683.00	150,683.00	-8
WIRE	1,574	2020-01-25	2020-02-14	2020-02-24	147,298.00	147,298.00	-10