

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 / 57	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-07	Party Ref Date	:	2020-05-07
Representative	:	KAILASH SARDA	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. VIGNESH SALES CORPORATION No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE 560079 KARNATAKA - 29 Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1ZO	Shipping/Delivery Address M/s.VIGNESH SALES CORPORATION No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE 560079 Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1ZO
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				9,000.00	KGS	48.500	436,500.00

End Use	:		Gross	436,500.00
Credit Limit	:	0.00	IGST 18.00%	78,570.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	515,070.00
		As on Date Outstanding : 387,362.20		

Order Amendement Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/05/2020 4:14:00PM	57	2020-05-07	GI WIRE 2.50 BASE	9,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
57	2020-05-07	G.I. WIRE-40-60 GSM-2.00 MM	9,000.00	9,000.00	48.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,871	2020-03-14	2020-04-16	2020-04-24	1,273,107.00	885,744.80	-8
WIRE	1,833	2020-03-05	2020-04-07	2020-03-19	1,114,265.00	1,114,265.00	19
WIRE	1,749	2020-02-22	2020-03-26	2020-02-29	1,796,867.00	1,796,867.00	26
WIRE	1,708	2020-02-15	2020-03-19	2020-02-25	961,212.00	961,212.00	23
WIRE	1,637	2020-02-03	2020-03-07	2020-02-13	1,906,563.00	1,906,563.00	23