

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 / 54	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-07	Party Ref Date	:	2020-05-07
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
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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				50,000.00	KGS	41.700	2,085,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				20,000.00	KGS	45.000	900,000.00

End Use :	Gross	2,985,000.00
	SGST 9.00%	268,650.00
	CGST 9.00%	268,650.00
Credit Limit : 0.00 As on Date Outstanding : 1,889,203.00	Net Amount	3,522,300.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/05/2020 2:26:00PM	54	2020-05-07	GI WIRE 2.50 BASE	70,000.00	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	95
1539	2020-02-07	G.I. WIRE-20-30 GSM-2.50 MM	44,000.00	1,183.41	42.00	91
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	2,900.00	42.00	91
		G.I. WIRE-20-30 GSM-2.20 MM	1,000.00	1,000.00	44.00	91
1672	2020-02-27	MS WELDMESH-2.40 MM-34 X 38-4'	1,500.00	1,500.00	43.00	71
1779	2020-03-19	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	107.82	43.50	50
26	2020-05-02	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	45.50	6
		G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	41.50	6
		G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	41.50	6
		G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	900.00	40.70	6
47	2020-05-06	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	1,065.46	49.00	2
		G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	4,138.93	45.00	2
		G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	955.72	44.50	2
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	2
54	2020-05-07	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	20,000.00	45.00	1
		G.I. WIRE-20-30 GSM-2.50 MM	50,000.00	50,000.00	41.70	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,910	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