

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 / 66	Party Ref No :	BY SMS
Sales Order Dt :	2020-05-09	Party Ref Date :	2020-05-09
Representative :	KAILASH SARDA	Payment Term :	18 DAYS DATE OF INVOICE

Buyer M/s. RAJ INDUSTRIES C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind Amber Hotel PALGHAR 401501 MAHARASHTRA - 27 Contact No : 9422662908 Email : rajbindustries@gmail.com GST No : 27AHSPB3523C1ZO	Shipping/Delivery Address M/s. DINESH CABLES Plot No. 83 Near Shiv Shivani School Paipе Lаin Road Subhash Nagar (IDA) Jeedimethala Hyderabad HYDERABAD Contact No : 9700152729 Email : dineshcables@gmail.com
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	KGS	47.000	94,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				1,000.00	KGS	44.000	44,000.00
3	ANNEALED BRIGHT - 1.60 MM	Commercial				1,000.00	KGS	42.000	42,000.00
4	ANNEALED BRIGHT-1.80 MM	Commercial				1,000.00	KGS	42.000	42,000.00

End Use :	Gross	222,000.00
	SGST 9.00%	19,980.00
	CGST 9.00%	19,980.00
Credit Limit : 0.00 As on Date Outstanding : 889,510.00	Net Amount	261,960.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/05/2020 6:20:00PM	66	2020-05-09	GI WIRE 2.50 BASE	5,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
66	2020-05-09	ANNEALED BRIGHT-1.30 MM	1,000.00	1,000.00	44.00	0
		ANNEALED BRIGHT-1.60 MM	1,000.00	1,000.00	42.00	0
		ANNEALED BRIGHT-1.80 MM	1,000.00	1,000.00	42.00	0
		G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,715	2020-02-16	2020-03-05	2020-03-16	664,566.00	664,566.00	-11
WIRE	1,655	2020-02-06	2020-02-24	2020-03-07	481,708.00	481,708.00	-12
WIRE	1,564	2020-01-24	2020-02-11	2020-02-18	418,986.00	418,986.00	-7
WIRE	1,533	2020-01-18	2020-02-05	2020-02-07	732,508.00	732,508.00	-2
WIRE	1,387	2019-12-24	2020-01-11	2020-01-15	614,316.00	614,316.00	-4