

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 / 187	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-09	Party Ref Date	:	2020-06-09
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 - 2.20 MM - DELUXE	Commercial				5,000.00	KGS	47.500	237,500.00
2	G.I. WIRE.-20-30 GSM-3.20 MM	Commercial				1,500.00	KGS	44.500	66,750.00

End Use	:		Gross	304,250.00
			SGST 9.00%	27,382.50
			CGST 9.00%	27,382.50
Credit Limit	:	0.00	As on Date Outstanding :	2,062,024.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	359,015.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/06/2020 1:32:00PM	187	2020-06-09	GI WIRE 2.50 BASE	6,500.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
47	2020-05-06	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	2,038.93	45.00	36
54	2020-05-07	G.I. WIRE-20-30 GSM-2.50 MM	25,000.00	3,242.56	41.70	35
		G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	10,000.00	41.70	35
		G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	40.90	35
		G.I. WIRE-40-60 GSM-2.50 MM	12,000.00	9,000.00	45.00	35
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	3,500.00	44.50	35
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	35
105	2020-05-21	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	3,500.00	47.50	21
		G.I. WIRE-20-30 GSM-2.50 MM	32,000.00	32,000.00	43.50	21
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	2,073.88	43.50	21
137	2020-05-30	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	49.00	12
		G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	45.00	12
187	2020-06-09	G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	5,000.00	47.50	2
		G.I. WIRE.-20-30 GSM-3.20 MM	1,500.00	1,500.00	44.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	96	2020-05-23	2020-06-17	2020-06-09	400,848.00	400,000.00	8
WIRE	86	2020-05-22	2020-06-16	2020-06-06	356,883.00	356,883.00	10
WIRE	75	2020-05-19	2020-06-13	2020-06-02	495,873.00	495,873.00	11
WIRE	64	2020-05-16	2020-06-10	2020-06-01	399,174.00	399,174.00	9
WIRE	60	2020-05-14	2020-06-08	2020-05-26	516,899.00	516,899.00	13