

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 / 198	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-10	Party Ref Date	:	2020-06-10
Representative	:	PRITAM SATIJA	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. BOKADIA WIRES 49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore 452015 - Contact No : 9826041028 Email : hemendra@bokadiawires.com GST No : 23ABMPB4273F1ZZ	Shipping/Delivery Address M/s.BOKADIA WIRES 49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore 452015 Contact No : 9826041028 Email : hemendra@bokadiawires.com GST No : 23ABMPB4273F1ZZ
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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	47.000	235,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				20,000.00	KGS	48.000	960,000.00

End Use	:		Gross	1,195,000.00
Credit Limit	:	0.00	IGST 18.00%	215,100.00
		As on Date Outstanding : 1,481,399.00	Net Amount	1,410,100.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/06/2020 4:57:00PM	198	2020-06-10	GI WIRE 2.50 BASE	25,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
198	2020-06-10	G.I. WIRE-20-30 GSM-2.00 MM	20,000.00	20,000.00	48.00	1
		G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	5,000.00	47.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,891	2020-03-17	2020-03-27	2020-05-18	484,203.00	484,203.00	-52
WIRE	1,496	2020-01-11	2020-01-21	2020-01-21	1,362,191.00	1,362,191.00	0
WIRE	1,279	2019-12-07	2019-12-17	2019-12-19	1,279,884.00	1,269,285.00	-2
WIRE	1,183	2019-11-23	2019-12-03	2019-11-30	1,066,318.00	1,066,318.00	3