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 / 221	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-11	**Party Ref Date**	:	2020-06-11
Representative	:	PRITAM SATIJA	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. NIRMALA INDUSTRIES

5, 5th MAIN, PATE CHENNPPA IND AREA , KAMAKSHIPALYA,
BANGLORE. BANGALORE 560079
KARNATAKA - 29
Contact No : 9880600228
Email : sales@nirmalaindustries.com
GST No : 29AWDPS6136Q1ZN

Shipping/Delivery Address
M/s.NIRMALA INDUSTRIES
5, 5th MAIN, PATE CHENNPPA IND AREA , KAMAKSHIPALYA,
BANGLORE.
BANGALORE 560079
Contact No : 9880600228
Email : sales@nirmalaindustries.com
GST No : 29AWDPS6136Q1ZN

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				11,000.00	KGS	51.500	566,500.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				4,000.00	KGS	51.500	206,000.00
3	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				3,000.00	KGS	51.000	153,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				2,000.00	KGS	55.500	111,000.00

End Use :

Credit Limit : **(1,000,000.00)** **As on Date Outstanding : 500,000.00**

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

Gross	1,036,500.00
IGST 18.00%	186,570.00
Net Amount	1,223,070.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/06/2020 4:05:00PM	221	2020-06-11	GI WIRE 2.50 BASE	20,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
221	2020-06-11	G.I. WIRE-90-100 GSM-2.00 MM	2,000.00	2,000.00	55.50	0
		G.I. WIRE-90-100 GSM-2.50 MM	11,000.00	11,000.00	51.50	0
		G.I. WIRE-90-100 GSM-3.00 MM	4,000.00	4,000.00	51.50	0
		G.I. WIRE-90-100 GSM-4.00 MM	3,000.00	3,000.00	51.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	122	2020-05-29	2020-06-08	2020-06-06	1,194,501.00	694,501.00	2
WIRE	1,908	2020-03-21	2020-03-31	2020-05-04	1,109,216.00	1,109,216.00	-34
WIRE	1,779	2020-02-27	2020-03-08	2020-03-16	645,763.00	645,763.00	-8