

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 / 1744	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-12	Party Ref Date	:	2020-03-12
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE 641201 TAMIL NADU - 33 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1	Shipping/Delivery Address M/s.TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE 641201 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				10,000.00	KGS	44.000	440,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				15,000.00	KGS	48.000	720,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				5,000.00	KGS	48.000	240,000.00

End Use	:		Gross	1,400,000.00
Credit Limit	:	0.00	IGST 18.00%	252,000.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,652,000.00
		As on Date Outstanding : 1,646,329.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 1:01:00PM	1744	2020-03-12	GI WIRE 2.50 BASE	30,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1744	2020-03-12	G.I. WIRE-40-60 GSM-2.00 MM	15,000.00	15,000.00	48.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	10,000.00	44.00	0
		G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	48.00	0
1745	2020-03-12	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	44.00	0
		G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	5,000.00	56.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,676	2020-02-09	2020-02-29	2020-02-25	1,849,272.00	1,849,272.00	4
WIRE	1,419	2019-12-29	2020-01-18	2020-02-05	1,325,630.00	1,237,133.00	-18
WIRE	1,413	2019-12-28	2020-01-17	2020-01-23	1,329,271.00	1,329,271.00	-6
WIRE	1,283	2019-12-08	2019-12-28	2019-12-27	1,266,804.00	1,266,804.00	1
WIRE	1,130	2019-11-14	2019-12-04	2019-12-11	1,483,440.00	1,483,440.00	-7