

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 -- 1)

Sales Oredr No	:	WIRE / 1748	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-12	Party Ref Date	:	2020-03-12
Representative	:	KAILASH SARDA	Payment Term	:	26 Days From Invoice

Buyer M/s. SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI 396191 GUJARAT - 24 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC	Shipping/Delivery Address M/s.SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI 396191 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.50 MM	Commercial				7,000.00	KGS	44.000	308,000.00

End Use	:		Gross	308,000.00
Credit Limit	:	0.00	IGST 18.00%	55,440.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	363,440.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 1:37:00PM	1748	2020-03-12	GI WIRE 2.50 BASE	7,000.00	41.00
1	12/03/2020 3:08:00PM	1748	2020-03-12	GI WIRE 2.50 BASE	0.00	41.00
		1748	2020-03-12	ANNEALED BRIGHT-1.55 MM	7,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1748	2020-03-12	ANNEALED BRIGHT-1.50 MM	7,000.00	7,000.00	44.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,593	2020-01-27	2020-02-22	2020-02-16	996,837.00	996,837.00	6
WIRE	1,448	2020-01-02	2020-01-28	2020-01-24	751,896.00	751,896.00	4
WIRE	889	2019-09-30	2019-10-26	2019-11-13	720,344.00	720,344.00	-18
WIRE	781	2019-09-06	2019-10-02	2019-09-25	915,739.00	915,739.00	7
WIRE	170	2019-05-04	2019-05-30	2019-06-04	543,685.00	543,685.00	-5