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 / 75	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-05-12	**Party Ref Date**	:	2020-05-12
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. MAHADEV STEEL TRADERS

Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal.
Pandharpur Solapur SOLAPUR 413304
MAHARASHTRA - 27
Contact No : 7517632498
Email : maheshsawant742@gmail.com
GST No : 27ALMPC6511B1ZK

Shipping/Delivery Address
M/s.MAHADEV STEEL TRADERS
Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal.
Pandharpur Solapur
SOLAPUR 413304
Contact No : 7517632498
Email : maheshsawant742@gmail.com
GST No : 27ALMPC6511B1ZK

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				1,000.00	KGS	46.500	46,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				3,000.00	KGS	46.500	139,500.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	KGS	47.000	235,000.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,500.00	KGS	51.500	77,250.00

End Use :

Gross	498,250.00
SGST 9.00%	44,842.50
CGST 9.00%	44,842.50
Net Amount	587,935.00

Credit Limit : **0.00** **As on Date Outstanding :** **- 200,000.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/05/2020 5:12:00PM	75	2020-05-12	GI WIRE 2.50 BASE	10,500.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
75	2020-05-12	G.I. WIRE-40-60 GSM-2.00 MM	1,500.00	1,500.00	51.50	0
		G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	47.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	3,000.00	46.50	0
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	46.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,787	2020-02-28	2020-03-19	2020-03-04	528,924.00	428,924.00	15
WIRE	1,692	2020-02-11	2020-03-02	2020-02-15	587,021.00	587,021.00	16
WIRE	1,578	2020-01-25	2020-02-14	2020-01-25	556,199.00	556,199.00	20
WIRE	1,454	2020-01-03	2020-01-23	2020-01-13	582,900.00	582,900.00	10
WIRE	1,406	2019-12-27	2020-01-16	2020-01-02	560,130.00	560,130.00	14