

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 / 77	Party Ref No	:	by sms
Sales Order Dt	:	2020-05-12	Party Ref Date	:	2020-05-12
Representative	:	PRITAM SATIJA	Payment Term	:	18 DAYS DATE OF INVOICE

Buyer M/s. ARIHANT ENTERPRISES 1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE 560079 KARNATAKA - 29 Contact No : 9341249349 Email : raj_chhajer@yahoo.in GST No : 29ACOPC0050C1Z5	Shipping/Delivery Address M/s.ARIHANT ENTERPRISES 1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE 560079 Contact No : 9341249349 Email : raj_chhajer@yahoo.in GST No : 29ACOPC0050C1Z5
---	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	KGS	55.000	275,000.00

End Use	:		Gross	275,000.00
Credit Limit	:	0.00	IGST 18.00%	49,500.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	324,500.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/05/2020 5:37:00PM	77	2020-05-12	GI WIRE 2.50 BASE	5,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
77	2020-05-12	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	55.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,780	2020-02-27	2020-03-16	2020-03-06	328,342.00	328,342.00	10
WIRE	1,278	2019-12-07	2019-12-25	2019-12-11	139,626.00	139,626.00	14
WIRE	1,193	2019-11-24	2019-12-12	2019-11-25	103,510.00	103,510.00	17
WIRE	1,076	2019-11-06	2019-11-11	2019-11-08	145,140.00	145,140.00	3
WIRE	907	2019-10-03	2019-10-08	2019-10-04	140,409.00	140,409.00	4