

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 / 1753	Party Ref No :	BY SMS
Sales Order Dt :	2020-03-13	Party Ref Date :	2020-03-13
Representative :	PRITAM SATIJA	Payment Term :	10 DAYS DATE OF INVOICE

Buyer M/s. PORWAL IRRIGATORS PLOT NO.A-6, MIDC, URUN-ISLAMPUR, SANGLI 416416 MAHARASHTRA - 27 Contact No : 8888850396 Email : porwalirrigators51@gmail.com GST No : 27ABPPP6498P1ZA	Shipping/Delivery Address M/s.PORWAL IRRIGATORS PLOT NO.A-6, MIDC, URUN-ISLAMPUR, SANGLI 416416 Contact No : 8888850396 Email : porwalirrigators51@gmail.com GST No : 27ABPPP6498P1ZA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	46.000	460,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				4,000.00	KGS	45.000	180,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	43.000	86,000.00
4	G.I. WIRE - 3.00 MM - DELUXE	Commercial				2,000.00	KGS	43.000	86,000.00
5	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				600.00	KGS	49.000	29,400.00
6	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				2,000.00	KGS	50.000	100,000.00

End Use :		Gross	941,400.00
		SGST 9.00%	84,726.00
		CGST 9.00%	84,726.00
Credit Limit :	0.00	As on Date Outstanding :	Net Amount 1,110,852.00

Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - INCLUDED
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/03/2020 3:54:00PM	1753	2020-03-13	GI WIRE 2.50 BASE	20,600.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1467	2020-01-25	G.I. WIRE-20-30 GSM-3.90 MM	13,000.00	1,893.54	42.20	48
1753	2020-03-13	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	46.00	0
		G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	43.00	0
		G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	43.00	0
		G.I. WIRE-90-100 GSM-2.50 MM	2,000.00	2,000.00	50.00	0
		G.I. WIRE-90-100 GSM-4.00 MM	600.00	600.00	49.00	0
		G.I. WIRE-20-30 GSM-2.20 MM	4,000.00	4,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,698	2020-02-14	2020-02-24	2020-02-27	1,059,528.00	1,059,528.00	-3
WIRE	1,628	2020-02-02	2020-02-12	2020-02-11	1,018,114.00	1,018,114.00	1