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 -- 2)

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

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				15,000.00	KGS	44.000	660,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				15,000.00	KGS	48.000	720,000.00

Gross	1,380,000.00
IGST 18.00%	248,400.00
Net Amount	1,628,400.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 88,497.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 1:01:00PM	1744	2020-03-12	GI WIRE 2.50 BASE	30,000.00	41.00
1	11/05/2020 6:22:00PM	1744	2020-03-12	GI WIRE 2.50 BASE	0.00	41.00
		1744	2020-03-12	G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	48.00
		1744	2020-03-12	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	44.00
		1744	2020-03-12	G.I. WIRE-40-60 GSM-2.00 MM	15,000.00	48.00
2	13/05/2020 4:52:00PM	1744	2020-03-12	GI WIRE 2.50 BASE	0.00	41.00
		1744	2020-03-12	G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	48.00
		1744	2020-03-12	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	44.00

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-3.00 MM	15,000.00	15,000.00	44.00	62
		G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	15,000.00	48.00	62

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,878	2020-03-15	2020-04-04	2020-05-05	1,635,263.00	1,546,766.00	-31
WIRE	1,770	2020-02-25	2020-03-16	2020-03-17	1,557,832.00	1,557,832.00	-1
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	1,325,630.00	-18
WIRE	1,413	2019-12-28	2020-01-17	2020-01-23	1,329,271.00	1,329,271.00	-6