

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 / 81	Party Ref No :	BY SMS
Sales Order Dt :	2020-05-14	Party Ref Date :	2020-05-14
Representative :	HARISH SONI	Payment Term :	18 DAYS DATE OF INVOICE

Buyer M/s. BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI 580028 KARNATAKA - 29 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT	Shipping/Delivery Address M/s.BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI 580028 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT
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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				2,000.00	KGS	46.000	92,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				1,000.00	KGS	46.000	46,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM 2.64MM	Commercial				1,000.00	KGS	46.500	46,500.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	KGS	51.000	102,000.00
5	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				1,000.00	KGS	50.500	50,500.00
6	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				1,000.00	KGS	54.500	54,500.00
7	GI BARBED WIRE - 12 X 12-3"	Commercial				4,000.00	KGS	46.500	186,000.00
8	GI BARBED WIRE - 12 X 14-3"	Commercial				4,000.00	KGS	48.500	194,000.00
9	GI BARBED WIRE - 14 X 14-3"	Commercial				4,000.00	KGS	50.500	202,000.00

End Use :		Gross	973,500.00
Credit Limit :	0.00	IGST 18.00%	175,230.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,148,730.00
As on Date Outstanding :			

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/05/2020 7:09:00PM	81	2020-05-14	GI WIRE 2.50 BASE	20,200.00	42.50
1	15/05/2020 3:31:00PM	81	2020-05-14	GI WIRE 2.50 BASE	200.00	42.50
		81	2020-05-14	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	4,000.00	47.00
		81	2020-05-14	GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	4,000.00	49.00
		81	2020-05-14	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	45.00
		81	2020-05-14	G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	54.50
		81	2020-05-14	G.I. WIRE-90-100 GSM-4.00 MM	1,000.00	50.50
		81	2020-05-14	G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	46.00
		81	2020-05-14	G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	46.00
		81	2020-05-14	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	51.00
		81	2020-05-14	G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	46.50

Pending Order Details						
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
81	2020-05-14	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	51.00	1
		G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	1,000.00	46.50	1
		G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	1,000.00	46.00	1
		G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	1,000.00	54.50	1
		G.I. WIRE-40-60 GSM-4.00 MM	2,000.00	2,000.00	46.00	1
		G.I. WIRE-90-100 GSM-4.00 MM	1,000.00	1,000.00	50.50	1
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	4,000.00	4,000.00	48.50	1
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	4,000.00	46.50	1
		GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	4,000.00	4,000.00	50.50	1
		GI WIRE 2.50 BASE	200.00	200.00	42.50	1
82	2020-05-14	MS NAILS-2"-10G (3.50 MM)	10,000.00	10,000.00	40.00	1

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	21	2020-05-03	2020-05-21	2020-05-14	1,248,723.00	1,248,723.00	7
WIRE	1,669	2020-02-08	2020-02-26	2020-02-25	917,352.00	917,352.00	1
WIRE	1,531	2020-01-17	2020-02-04	2020-02-07	917,729.00	917,729.00	-3
WIRE	1,446	2020-01-01	2020-01-19	2020-01-17	570,566.00	570,566.00	2
WIRE	1,316	2019-12-15	2020-01-02	2019-12-31	440,174.00	440,174.00	2