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 / 82	**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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G	Commercial				10,000.00	KGS	40.000	400,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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

Gross	400,000.00
IGST 18.00%	72,000.00
Net Amount	472,000.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/05/2020 7:11:00PM	82	2020-05-14	GI WIRE 2.50 BASE	10,000.00	42.50

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	47.00	1
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	4,000.00	45.00	1
		GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	4,000.00	4,000.00	49.00	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