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 / 225	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-12	**Party Ref Date**	:	2020-06-12
Representative	:	PRITAM SATIJA	**Payment Term**	:	15 DAYS DAY OF RECEIPT

Buyer M/s. KAMAKSHI WIRE INDUSTRIES

Plot No. 232, Phase-III, I.D.A. Pashamylaram, Patancheru Mandal,
SANGAREDDY 502307
TELANGANA - 36
Contact No : 9848546246
Email : kamakshiwireindustries@gmail.com
GST No : 36AAPFK7600P1ZP

Shipping/Delivery Address

M/s.KAMAKSHI WIRE INDUSTRIES

Plot No. 232, Phase-III, I.D.A. Pashamylaram, Patancheru Mandal,
SANGAREDDY 502307
Contact No : 9848546246
Email : kamakshiwireindustries@gmail.com
GST No : 36AAPFK7600P1ZP

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT-1.30 MM	Commercial				28,000.00	KGS	48.000	1,344,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				2,000.00	KGS	46.000	92,000.00

Gross	1,436,000.00
IGST 18.00%	258,480.00
Net Amount	1,694,480.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 256,077.90**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/06/2020 3:38:00PM	225	2020-06-12	GI WIRE 2.50 BASE	30,000.00	44.00
1	15/06/2020 1:28:00PM	225	2020-06-12	ANNEALED BRIGHT-1.30 MM	15,000.00	48.00
		225	2020-06-12	ANNEALED BRIGHT-1.40 MM	15,000.00	46.00
		225	2020-06-12	GI WIRE 2.50 BASE	0.00	44.00
2	15/06/2020 3:38:00PM	225	2020-06-12	GI WIRE 2.50 BASE	0.00	44.00
		225	2020-06-12	ANNEALED BRIGHT-1.30 MM	30,000.00	48.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
73	2020-05-12	ANNEALED BRIGHT-1.30 MM	30,000.00	4,600.00	47.00	34
225	2020-06-12	ANNEALED BRIGHT-1.30 MM	28,000.00	28,000.00	48.00	3
		ANNEALED BRIGHT-1.40 MM	2,000.00	2,000.00	46.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	53	2020-05-12	2020-05-30	2020-05-13	1,371,081.00	1,115,003.10	17
METAL	6	2020-05-12	2020-05-30	2020-05-11	114,622.00	114,622.00	19
WIRE	1,616	2020-01-31	2020-02-18	2020-03-03	1,384,860.00	1,384,860.00	-14
WIRE	1,427	2019-12-29	2020-01-16	2020-01-22	1,325,482.00	1,325,482.00	-6
WIRE	1,396	2019-12-25	2020-01-12	2020-01-13	456,660.00	456,660.00	-1