

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 / 84	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-14	Party Ref Date	:	2020-05-14
Representative	:	PRITAM SATIJA	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. NIRMALA INDUSTRIES # 5, 5th MAIN, PATE CHENNPPA IND AREA , KAMAKSHIPALYA, BANGLORE. BANGALORE 560079 KARNATAKA - 29 Contact No : 9880600228 Email : sales@nirmalaindustries.com GST No : 29AWDPS6136Q1ZN	Shipping/Delivery Address M/s.NIRMALA INDUSTRIES # 5, 5th MAIN, PATE CHENNPPA IND AREA , KAMAKSHIPALYA, BANGLORE. BANGALORE 560079 Contact No : 9880600228 Email : sales@nirmalaindustries.com GST No : 29AWDPS6136Q1ZN
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.25 MM 2.20MM	Commercial				2,000.00	KGS	53.500	107,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				16,000.00	KGS	50.500	808,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				2,000.00	KGS	50.500	101,000.00

End Use	:		Gross	1,016,000.00
Credit Limit	:	0.00	IGST 18.00%	182,880.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,198,880.00
As on Date Outstanding :				
NOTE - PLEASE TRY TO AMKE MATERIAL NEAR OF 100 GSM COATING				

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/05/2020 7:40:00PM	84	2020-05-14	GI WIRE 2.50 BASE	20,000.00	42.50
1	14/05/2020 9:23:00PM	84	2020-05-14	GI WIRE 2.50 BASE	0.00	42.50
		84	2020-05-14	G.I. WIRE-90-100 GSM-2.50 MM	16,000.00	50.50
		84	2020-05-14	G.I. WIRE-90-100 GSM-2.25 MM	2,000.00	53.50
		84	2020-05-14	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	50.50
2	16/05/2020 3:14:00PM	84	2020-05-14	GI WIRE 2.50 BASE	0.00	42.50
		84	2020-05-14	G.I. WIRE-90-100 GSM-2.25 MM	2,000.00	53.50
		84	2020-05-14	G.I. WIRE-90-100 GSM-2.50 MM	16,000.00	50.50
		84	2020-05-14	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	50.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
84	2020-05-14	G.I. WIRE-90-100 GSM-2.25 MM	2,000.00	2,000.00	53.50	2
		G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	2,000.00	50.50	2
		G.I. WIRE-90-100 GSM-2.50 MM	16,000.00	16,000.00	50.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,908	2020-03-21	2020-03-31	2020-05-04	1,109,216.00	1,109,216.00	-34
WIRE	1,779	2020-02-27	2020-03-08	2020-03-16	645,763.00	645,763.00	-8