

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 / 86	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-15	Party Ref Date	:	2020-05-15
Representative	:	RISHIRAJ YADAV	Payment Term	:	2 Days Against Invoice

Buyer M/s. M/S. J. G. HABIB & CO. NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI KARNATAKA HUBLI 580028 KARNATAKA - 29 Contact No : 9448590308 Email : office@salasarsteels.com GST No : 29AAIFJ6928L1ZN	Shipping/Delivery Address M/s.M/S. J. G. HABIB & CO. NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI KARNATAKA HUBLI 580028 Contact No : 9448590308 Email : office@salasarsteels.com GST No : 29AAIFJ6928L1ZN
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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
2	MS NAILS - 2.5"/10G	Commercial				5,000.00	KGS	40.000	200,000.00
3	MS NAILS - 2"/11G	Commercial				2,500.00	KGS	41.500	103,750.00
4	MS NAILS - 2"/12G	Commercial				1,000.00	KGS	41.500	41,500.00
5	MS NAILS - 1.5"/12G	Commercial				1,000.00	KGS	41.500	41,500.00
6	MS NAILS - 1.5"/14G	Commercial				1,500.00	KGS	47.000	70,500.00

End Use	:		Gross	857,250.00
Credit Limit	:	0.00	IGST 18.00%	154,305.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,011,555.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	15/05/2020 1:15:00PM	86	2020-05-15	GI WIRE 2.50 BASE	21,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1164	2019-12-06	MS NAILS-2.5"-10G (3.20 MM)	1,000.00	1,000.00	35.50	162
1491	2020-01-29	MS NAILS-2"-11G	2,000.00	2,000.00	38.50	108
		MS NAILS-1.5"-14G	2,000.00	1,000.00	40.50	108
		MS NAILS-1.5"-12G	1,000.00	1,000.00	38.50	108
1695	2020-02-28	MS NAILS-2"-11G	1,000.00	1,000.00	38.50	78
86	2020-05-15	MS NAILS-2"-10G (3.50 MM)	10,000.00	10,000.00	40.00	1
		MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	40.00	1
		MS NAILS-2"-11G	2,500.00	2,500.00	41.50	1
		MS NAILS-1.5"-14G	1,500.00	1,500.00	47.00	1
		MS NAILS-1.5"-12G	1,000.00	1,000.00	41.50	1
		MS NAILS-2"-12G	1,000.00	1,000.00	41.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,868	2020-03-13	2020-03-15	2020-03-17	717,440.00	717,440.00	-2
WIRE	1,668	2020-02-08	2020-02-10	2020-02-13	720,390.00	720,390.00	-3