

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 / 49	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-06	Party Ref Date	:	2020-05-06
Representative	:	PRITAM SATIJA	Payment Term	:	30 DAYS CREDIT IN INVOICE

Buyer M/s. S.N. AGENCIES Annapurna Campus, Ring Road, AMBIKAPUR 497001 CHATTISGARH - 22 Contact No : 9425269900 Email : snagencies.rpr@gmail.com GST No : 22ATBPG7223K1ZZ	Shipping/Delivery Address M/s.S.N. AGENCIES Annapurna Campus, Ring Road, AMBIKAPUR 497001 Contact No : 9425269900 Email : snagencies.rpr@gmail.com GST No : 22ATBPG7223K1ZZ
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	KGS	41.000	410,000.00
2	G.I. WIRE - 2.80 MM	Commercial				5,000.00	KGS	41.000	205,000.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	41.000	205,000.00

End Use	:		Gross	820,000.00
Credit Limit	:	0.00	IGST 18.00%	147,600.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	967,600.00
		As on Date Outstanding : 131,569.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/05/2020 12:38:00PM	49	2020-05-06	GI WIRE 2.50 BASE	20,000.00	41.00
1	16/05/2020 3:15:00PM	49	2020-05-06	GI WIRE 2.50 BASE	0.00	41.00
		49	2020-05-06	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	41.00
		49	2020-05-06	G.I. WIRE-20-30 GSM-2.80 MM	5,000.00	41.00
		49	2020-05-06	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1778	2020-03-18	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	43.10	60
49	2020-05-06	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	10,000.00	41.00	11
		G.I. WIRE-20-30 GSM-2.80 MM	5,000.00	5,000.00	41.00	11
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	41.00	11

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	56	2020-05-13	2020-06-12	2020-05-15	481,569.00	350,000.00	28
WIRE	1,627	2020-02-02	2020-02-12	2020-02-14	750,310.00	750,310.00	-2