

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 / 1770	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-17	Party Ref Date	:	2020-03-17
Representative	:	RISHIRAJ YADAV	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. GURUKRUPA WIRENETTING INDUSTRIES 17 - 18 GIDC Estate, PETLAD 388450 GUJARAT - 24 Contact No : 9879148505 Email : naineshsoni@gurukrupawires.com GST No : 24AGLPS9658M1ZD	Shipping/Delivery Address M/s.GURUKRUPA WIRENETTING INDUSTRIES 17 - 18 GIDC Estate, PETLAD 388450 Contact No : 9879148505 Email : naineshsoni@gurukrupawires.com GST No : 24AGLPS9658M1ZD
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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 2.45MM - 2.48MM	Commercial				15,000.00	KGS	41.000	615,000.00
2	G.I. WIRE - 2.20 MM - DELUXE 2.15MM - 2.18MM	Commercial				1,000.00	KGS	43.500	43,500.00
3	G.I. WIRE - 3.25 MM - DELUXE 3.25MM - 3.28MM	Commercial				2,000.00	KGS	41.000	82,000.00

End Use	:		Gross	740,500.00
Credit Limit	:	0.00	IGST 18.00%	133,290.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	873,790.00
		As on Date Outstanding : 863,733.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/03/2020 2:53:00PM	1770	2020-03-17	GI WIRE 2.50 BASE	18,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1699	2020-02-29	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	41.50	17
		G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	43.50	17
1750	2020-03-12	G.I. WIRE-20-30 GSM-2.00 MM	14,000.00	14,000.00	45.50	5
1770	2020-03-17	G.I. WIRE-20-30 GSM-3.25 MM	2,000.00	2,000.00	41.00	0
		G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	15,000.00	41.00	0
		G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	1,000.00	43.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,768	2020-02-25	2020-03-01	2020-03-04	939,028.00	939,028.00	-3

