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 / 1774	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-17	**Party Ref Date**	:	2020-03-17
Representative	:	KAILASH SARDA	**Payment Term**	:	26 Days From Invoice

Buyer M/s. MAHALAXMI STEEL TRADERS

Opp Mahankali Krida School, Sangli Main Road, Kavathe Mahakal
SANGLI 416416
MAHARASHTRA - 27
Contact No : 9423037750
Email : Kailashsarda111@rediffmail.com
GST No : 27ABAPC1002D1ZT

Shipping/Delivery Address
M/s.MAHALAXMI STEEL TRADERS
Opp Mahankali Krida School, Sangli Main Road, Kavathe Mahakal
SANGLI 416416
Contact No : 9423037750
Email : Kailashsarda111@rediffmail.com
GST No : 27ABAPC1002D1ZT

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				7,000.00	KGS	44.500	311,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				1,000.00	KGS	44.000	44,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	KGS	49.000	49,000.00

End Use :

Gross	404,500.00
SGST 9.00%	36,405.00
CGST 9.00%	36,405.00
Net Amount	477,310.00

Credit Limit : **0.00** **As on Date Outstanding : 584,631.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/03/2020 6:21:00PM	1774	2020-03-17	GI WIRE 2.50 BASE	9,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1747	2020-03-12	G.I. WIRE-40-60 GSM-2.00 MM	4,000.00	4,000.00	49.00	5
		G.I. WIRE-40-60 GSM-2.50 MM	13,000.00	13,000.00	44.50	5
		G.I. WIRE-40-60 GSM-3.00 MM	4,000.00	4,000.00	44.00	5
1774	2020-03-17	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	49.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	1,000.00	44.00	0
		G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	7,000.00	44.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,748	2020-02-22	2020-03-11	2020-03-09	1,654,631.00	1,070,000.00	2
WIRE	1,166	2019-11-19	2019-12-15	2019-12-09	1,428,067.00	1,428,067.00	6
WIRE	915	2019-10-05	2019-10-31	2019-11-01	1,659,384.00	1,659,384.00	-1
WIRE	139	2019-04-27	2019-05-23	2019-05-20	1,970,547.00	1,970,547.00	3
WIRE	451	2019-03-08	2019-04-03	2019-03-28	1,910,762.00	1,910,762.00	6