

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 / 1771	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-17	Party Ref Date	:	2020-03-17
Representative	:	PRITAM SATIJA	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. BOKADIA WIRES 49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore 452015 - Contact No : 9826041028 Email : hemendra@bokadiawires.com GST No : 23ABMPB4273F1ZZ	Shipping/Delivery Address M/s.BOKADIA WIRES 49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore 452015 Contact No : 9826041028 Email : hemendra@bokadiawires.com GST No : 23ABMPB4273F1ZZ
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				3,000.00	KGS	57.000	171,000.00

End Use	:		Gross	171,000.00
Credit Limit	:	0.00	IGST 18.00%	30,780.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	201,780.00
		As on Date Outstanding : 10,599.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/03/2020 2:56:00PM	1771	2020-03-17	GI WIRE 2.50 BASE	3,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1052	2019-11-19	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	46.00	119
1536	2020-02-06	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	40.50	40
		G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	5,000.00	42.50	40
1771	2020-03-17	G.I. WIRE-40-60 GSM-1.40 MM	3,000.00	3,000.00	57.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,496	2020-01-11	2020-01-21	2020-01-21	1,362,191.00	1,362,191.00	0
WIRE	1,279	2019-12-07	2019-12-17	2019-12-19	1,279,884.00	1,269,285.00	-2
WIRE	1,183	2019-11-23	2019-12-03	2019-11-30	1,066,318.00	1,066,318.00	3