

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

Buyer M/s. RAMDEO WIRE 273 Small Factory Area , Back Side Pritam Complex Bhandara Road, Bagdadganj, Nagpur-440008 NAGPUR 440008 MAHARASHTRA - 27 Contact No : 982227140 Email : ramdeowire@gmail.com GST No : 27ABLPD6043L1ZH	Category Name : WIRE Sales Order No : 1625 Sales Order Dt : 2020-02-18 Party Ref No : BY SMS Party Ref Date : 2020-02-18
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Shipping/Delivery Address M/s.RAMDEO WIRE 273 Small Factory Area , Back Side Pritam Complex Bhandara Road, Bagdadganj, Nagpur-440008 NAGPUR 440008 Contact No : 982227140 Email : ramdeowire@gmail.com GST No : 27ABLPD6043L1ZH	Payment Term : 100 % AGAINST DELIVERY Representative : HARISH SONI
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				3,000.00	KGS	50.000	150,000.00

End Use :	Total	150,000.00
Old Complaint :	Sub Total	150,000.00
Packaging :	CGST 9%	13,500.00
Credit Limit : 0.00	SGST 9%	13,500.00
As on Date Outstanding : 1.00	Gross Total	177,000.00

Amount In Word :	One Lacs Seventy-Seven Thousand Only.
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Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA
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Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-23
	G.I. WIRE-90-100 GSM-2.50 MM	3,000.00	2020-02-23

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,450	2020-01-02	2020-01-03	2020-01-20	816,559.00	816,559.00	-17
WIRE	1,353	2019-12-20	2019-12-21	2020-01-07	267,452.00	267,452.00	-17
WIRE	1,198	2019-11-24	2019-11-25	2019-12-18	1,003,251.00	1,003,251.00	-23
WIRE	1,163	2019-11-19	2019-11-20	2019-11-26	759,200.00	759,200.00	-6
WIRE	1,021	2019-10-24	2019-11-03	2019-11-07	779,119.00	779,119.00	-4

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1625	2020-02-18	G.I. WIRE-90-100 GSM-2.50 MM	3,000.00	3,000.00	50.00	0

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/02/2020 1:05:00PM	1625	2020-02-18	GI WIRE 2.50 BASE	3,000.00	41.00