

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 / 1779
Sales Order Dt : 2020-03-19
Representative : MANOJ CHAUDHARY

Party Ref No : BY SMS
Party Ref Date : 2020-03-19
Payment Term : 25 Days From Invoice

Buyer M/s. SAMARTH ENTERPRISES

Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist.
Osmanabad. Osmanabad OSMANABAD 413623
MAHARASHTRA - 27
Contact No : 9823168094
Email : mahalaxmi_ruby@yahoo.co.in
GST No : 27BDDPK8098P1ZM

Shipping/Delivery Address

M/s.SAMARTH ENTERPRISES

Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist.
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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 - 3.00 MM	Commercial				3,000.00	KGS	43.500	130,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				6,000.00	KGS	43.500	261,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	KGS	48.000	48,000.00

End Use :		Gross	439,500.00
		SGST 9.00%	39,555.00
		CGST 9.00%	39,555.00
Credit Limit : 0.00	As on Date Outstanding : 2,730,993.00	Net Amount	518,610.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	19/03/2020 12:09:00PM	1779	2020-03-19	GI WIRE 2.50 BASE	10,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1512	2020-02-03	G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	2,000.00	41.75	45
1539	2020-02-07	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	42.00	41
		G.I. WIRE-20-30 GSM-2.50 MM	44,000.00	9,354.36	42.00	41
		G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	1,000.00	44.00	41
1672	2020-02-27	MS WELDMESH-2.40 MM-34 X 38-4'	1,500.00	1,500.00	43.00	21
		MS WELDMESH-2.00 MM-34 X 40-4'	2,500.00	2,500.00	46.00	21
		MS WELDMESH-2.00 MM-34 X 40-5'	2,000.00	500.00	46.00	21
		MS WELDMESH-2.40 MM-34 X 38-5'	4,000.00	4,000.00	43.00	21
1779	2020-03-19	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	48.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	3,000.00	43.50	0
		G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	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	1,777	2020-02-27	2020-03-23	2020-03-18	506,869.00	206,869.00	5
WIRE	1,743	2020-02-22	2020-03-18	2020-03-07	405,174.00	205,174.00	11
WIRE	1,721	2020-02-17	2020-03-13	2020-03-07	507,501.00	507,501.00	6
WIRE	1,712	2020-02-15	2020-03-11	2020-03-03	515,503.00	515,503.00	8
WIRE	1,697	2020-02-14	2020-03-10	2020-02-29	505,001.00	505,001.00	10