

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 -- 2)

Sales Oredr No	:	WIRE / 1642	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-20	Party Ref Date	:	2020-02-20
Representative	:	PRITAM SATIJA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. JAY AMBE WIRE Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD. KARAMSAD 388 325 GUJARAT - 24 Contact No : 9173719126 Email : mukeshpatel1210.mp@gmail.com GST No : 24BZPPP6337Q1ZE	Shipping/Delivery Address M/s.JAY AMBE WIRE Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD. KARAMSAD 388 325 Contact No : 9173719126 Email : mukeshpatel1210.mp@gmail.com GST No : 24BZPPP6337Q1ZE
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	46.500	93,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				3,000.00	KGS	43.500	130,500.00

End Use	:		Total	223,500.00
Credit Limit	:	0.00	Sub Total	223,500.00
		As on Date Outstanding : 829,197.00	IGST 18%	40,230.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - INCLUDED	Gross Total	263,730.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 6:50:00PM	1642	2020-02-20	GI WIRE 2.50 BASE	5,000.00	42.00
1	21/02/2020 1:44:00PM	1642	2020-02-20	GI WIRE 2.50 BASE	0.00	42.00
		1642	2020-02-20	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	43.00
		1642	2020-02-20	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	46.00
2	21/02/2020 2:44:00PM	1642	2020-02-20	GI WIRE 2.50 BASE	0.00	42.00
		1642	2020-02-20	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	46.00
		1642	2020-02-20	G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	43.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1248	2019-12-19	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	246.82	42.50	64
1323	2019-12-31	G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	516.41	44.50	52
1417	2020-01-17	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	2,371.42	43.80	35
1468	2020-01-25	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	1,025.22	43.00	27
		G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	900.00	43.00	27
1642	2020-02-20	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	46.50	1
		G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	43.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,633	2020-02-02	2020-02-12	2020-02-18	750,412.00	750,412.00	-6
WIRE	1,507	2020-01-13	2020-01-23	2020-02-03	864,632.00	864,632.00	-11
WIRE	1,449	2020-01-02	2020-01-12	2020-01-17	528,378.00	528,378.00	-5
WIRE	1,363	2019-12-21	2019-12-31	2020-01-04	517,047.00	517,047.00	-4
WIRE	1,242	2019-11-30	2019-12-10	2019-12-18	554,149.00	554,149.00	-8