

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 / 1539
Sales Order Dt : 2020-02-07
Representative : MANOJ CHAUDHARY

Party Ref No : by sms
Party Ref Date : 2020-02-07
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 - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	42.000	210,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				44,000.00	KGS	42.000	1,848,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				1,000.00	KGS	44.000	44,000.00

End Use :
Credit Limit : 0.00 As on Date Outstanding : 2,836,393.00
Extra Note : Make - Raipur
GST - Extra
Freight - Extra

Total	2,102,000.00
Sub Total	2,102,000.00
CGST 9%	189,180.00
SGST 9%	189,180.00
Gross Total	2,480,360.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 5:48:00PM	1539	2020-02-07	GI WIRE 2.50 BASE	50,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1349	2020-01-04	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	600.00	47.00	48
1376	2020-01-10	G.I. WIRE-20-30 GSM-2.00 MM	3,000.00	400.00	46.75	42
1447	2020-01-24	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	45.75	28
1473	2020-01-27	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	45.50	25
1512	2020-02-03	G.I. WIRE-20-30 GSM-2.00 MM	3,000.00	3,000.00	45.75	18
		G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	8,000.00	41.75	18
		G.I. WIRE-20-30 GSM-4.00 MM	6,000.00	1,880.10	40.95	18
1539	2020-02-07	G.I. WIRE-20-30 GSM-2.50 MM	44,000.00	44,000.00	42.00	14
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	42.00	14
		G.I. WIRE-20-30 GSM-2.20 MM	1,000.00	1,000.00	44.00	14
1583	2020-02-13	MS WELDMESH-2.40 MM-34 X 38-6'	2,000.00	50.00	43.00	8
1601	2020-02-15	MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	620.00	43.00	6
		MS WELDMESH-2.00 MM-34 X 40-5'	2,000.00	2,000.00	46.00	6

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,666	2020-02-07	2020-03-03	2020-02-15	1,255,081.00	1,055,081.00	17
WIRE	1,642	2020-02-04	2020-02-29	2020-02-14	491,951.00	491,951.00	15
WIRE	1,631	2020-02-02	2020-02-27	2020-02-12	595,729.00	595,729.00	15
WIRE	1,618	2020-01-31	2020-02-25	2020-02-10	487,045.00	487,045.00	15
WIRE	1,605	2020-01-30	2020-02-24	2020-02-07	612,818.00	612,818.00	17