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 / 1645	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-21	**Party Ref Date**	:	2020-02-21
Representative	:	PRITAM SATIJA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. BHOPAL COMPUPHERALS PRIVATE LIMITED

PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP
MANDIDEEP 462046
MADHYA PRADESH - 23
Contact No : 8839552414
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 23AABCB4930G1Z5

Shipping/Delivery Address
M/s.BHOPAL COMPUPHERALS PRIVATE LIMITED
PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP
MANDIDEEP 462046
Contact No : 8839552414
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 23AABCB4930G1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	KGS	41.300	41,300.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				1,000.00	KGS	41.300	41,300.00

Total	82,600.00
Sub Total	82,600.00
IGST 18%	14,868.00
Gross Total	97,468.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 118,391.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	21/02/2020 1:46:00PM	1645	2020-02-21	GI WIRE 2.50 BASE	2,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1222	2019-12-16	G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	40.00	67
1369	2020-01-09	G.I. WIRE-20-30 GSM-3.00 MM	9,000.00	15.42	43.00	43
1585	2020-02-13	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	41.10	8
		G.I. WIRE-20-30 GSM-2.80 MM	1,000.00	1,000.00	41.10	8
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	41.10	8
		G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	40.40	8
1645	2020-02-21	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	41.30	0
		G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	1,000.00	41.30	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,513	2020-01-14	2020-01-19	2020-02-10	508,391.00	390,000.00	-22
WIRE	1,367	2019-12-22	2019-12-27	2020-01-02	352,356.00	352,356.00	-6
WIRE	1,187	2019-11-23	2019-11-28	2019-11-28	483,800.00	483,800.00	0