

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 / 1628	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-18	Party Ref Date	:	2020-02-18
Representative	:	PRITAM SATIJA	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. PURI ELECTRONIOCS 25/7, 1ST FLOOR, LANE NO:- 6 LIBASPUR DELHI 110042 DELHI - 07 Contact No : 9810225678 Email : airlink93@gmail.com GST No : 07AFWPP2234G1Z6	Shipping/Delivery Address M/s.PURI ELECTRONIOCS 25/7, 1ST FLOOR, LANE NO:- 6 LIBASPUR DELHI 110042 Contact No : 9810225678 Email : airlink93@gmail.com GST No : 07AFWPP2234G1Z6
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.40 MM	Commercial				13,000.00	KGS	43.000	559,000.00
2	ANNEALED BRIGHT-1.30 MM 1.25MM - 1.30MM	Commercial				5,000.00	KGS	44.000	220,000.00

End Use	:		Total	779,000.00
Credit Limit	:	0.00	Sub Total	779,000.00
		As on Date Outstanding : 50,001.00	IGST 18%	140,220.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	919,220.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/02/2020 1:41:00PM	1628	2020-02-18	GI WIRE 2.50 BASE	18,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1628	2020-02-18	ANNEALED BRIGHT-1.30 MM	5,000.00	5,000.00	44.00	3
		ANNEALED BRIGHT-1.40 MM	13,000.00	13,000.00	43.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,538	2020-01-19	2020-01-20	2020-02-14	928,769.00	878,768.00	-25
WIRE	1,350	2019-12-20	2019-12-21	2020-01-03	619,471.00	619,471.00	-13