

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 -- 1)

Sales Oredr No	:	WIRE / 1585	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-13	Party Ref Date	:	2020-02-13
Representative	:	PRITAM SATIJA	Payment Term	:	5 Days From 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
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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	41.100	41,100.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commercial				1,000.00	KGS	41.100	41,100.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	41.100	205,500.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	KGS	40.400	40,400.00

End Use	:		Total	328,100.00
Credit Limit	:	0.00	Sub Total	328,100.00
		As on Date Outstanding : 118,391.00	IGST 18%	59,058.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	387,158.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/02/2020 4:08:00PM	1585	2020-02-13	GI WIRE 2.50 BASE	8,000.00	41.00
1	20/02/2020 4:52:00PM	1585	2020-02-13	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	41.10
		1585	2020-02-13	G.I. WIRE-20-30 GSM-2.80 MM	1,000.00	41.10
		1585	2020-02-13	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	40.40
		1585	2020-02-13	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	41.10
		1585	2020-02-13	GI WIRE 2.50 BASE	0.00	41.00

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