

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 / 1639	Party Ref No	:	by sms
Sales Order Dt	:	2020-02-20	Party Ref Date	:	2020-02-20
Representative	:	SHRIRAM ATTAL	Payment Term	:	5 Days From Invoice

Buyer M/s. JAI ANJANEYA INDUSTRIES komala Nagar Challapalli Mandal, Krishna VIJAYAWADA 521126 ANDHRA PRADESH - 37 Contact No : 9440375169 Email : dasaradh.p@gmail.com GST No : 37BPGPP9463N1ZX	Shipping/Delivery Address M/s.JAI ANJANEYA INDUSTRIES komala Nagar Challapalli Mandal, Krishna VIJAYAWADA 521126 Contact No : 9440375169 Email : dasaradh.p@gmail.com GST No : 37BPGPP9463N1ZX
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				4,000.00	KGS	51.000	204,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				14,000.00	KGS	50.500	707,000.00
3	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				2,000.00	KGS	50.500	101,000.00
4	G.I. WIRE - 90-100 GSM - 1.60 MM	Commercial				1,000.00	KGS	72.000	72,000.00

End Use	:		Total	1,084,000.00
Credit Limit	:	0.00	Sub Total	1,084,000.00
		As on Date Outstanding : 600,043.00	IGST 18%	195,120.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	1,279,120.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 5:53:00PM	1639	2020-02-20	GI WIRE 2.50 BASE	21,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1639	2020-02-20	G.I. WIRE-90-100 GSM-1.60 MM	1,000.00	1,000.00	72.00	1
		G.I. WIRE-90-100 GSM-2.50 MM	4,000.00	4,000.00	51.00	1
		G.I. WIRE-90-100 GSM-3.00 MM	14,000.00	14,000.00	50.50	1
		G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2,000.00	50.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,524	2020-01-17	2020-01-18	2020-01-13	1,151,757.00	1,151,757.00	5
WIRE	1,175	2019-11-21	2019-11-26	2019-11-14	1,229,684.00	1,229,684.00	12
WIRE	815	2019-09-14	2019-09-19	2019-09-05	1,186,032.00	1,186,032.00	14
WIRE	597	2019-07-28	2019-08-02	2019-07-16	1,716,853.00	1,716,853.00	17
WIRE	236	2019-05-19	2019-05-29	2019-04-03	1,743,710.00	1,743,710.00	56