

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 -- 2)

Sales Oredr No	:	WIRE / 1641	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-20	Party Ref Date	:	2020-02-20
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI 110039 DELHI - 07 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM	Shipping/Delivery Address M/s.JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI 110039 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.90 MM - DELUXE	Commercial				500.00	KGS	43.000	21,500.00
2	G.I. WIRE - 4.00 MM - DELUXE	Commercial				500.00	KGS	43.000	21,500.00

End Use	:		Total	43,000.00
Credit Limit	:	(2,000,000.00) As on Date Outstanding : 1,000,000.00	Sub Total	43,000.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	IGST 18%	7,740.00
			Gross Total	50,740.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 6:07:00PM	1641	2020-02-20	GI WIRE 2.50 BASE	500.00	42.00
1	20/02/2020 6:08:00PM	1641	2020-02-20	GI WIRE 2.50 BASE	1,000.00	42.00
2	20/02/2020 6:11:00PM	1641	2020-02-20	GI WIRE 2.50 BASE	0.00	42.00
		1641	2020-02-20	G.I. WIRE-40-60 GSM-4.00 MM	500.00	43.00
		1641	2020-02-20	G.I. WIRE-40-60 GSM-3.90 MM	500.00	43.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1458	2020-01-25	G.I. WIRE-20-30 GSM-2.50 MM	125,000.00	84,117.54	42.50	27
1638	2020-02-20	G.I. WIRE-20-30 GSM-2.00 MM	30,000.00	30,000.00	46.50	1
1641	2020-02-20	G.I. WIRE-20-30 GSM-3.90 MM	500.00	500.00	43.00	1
		G.I. WIRE-20-30 GSM-4.00 MM	500.00	500.00	43.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,673	2020-02-08	2020-02-28	2020-02-11	199,472.00	199,472.00	17
WIRE	1,589	2020-01-27	2020-02-16	2020-02-04	1,330,491.00	1,330,491.00	12
WIRE	1,591	2020-01-27	2020-02-16	2020-02-11	346,284.00	346,284.00	5
WIRE	1,575	2020-01-25	2020-02-14	2020-01-27	1,258,025.00	1,258,025.00	18
WIRE	1,557	2020-01-22	2020-02-11	2020-01-24	1,239,028.00	1,239,028.00	18