

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 / 1655	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-22	Party Ref Date	:	2020-02-22
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 TELANGANA - 36 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Shipping/Delivery Address M/s.JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW
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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 - 4.00 MM	Commercial				15,000.00	KGS	49.000	735,000.00
2	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				5,000.00	KGS	62.000	310,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				5,000.00	KGS	60.000	300,000.00

End Use	:		Total	1,345,000.00
Credit Limit	:	(6,500,000.00)	Sub Total	1,345,000.00
		As on Date Outstanding : 1,937,773.00	IGST 18%	242,100.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	1,587,100.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 6:28:00PM	1655	2020-02-22	GI WIRE 2.50 BASE	25,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
991	2019-11-09	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	3,000.00	42.75	105
1122	2019-11-30	G.I. WIRE-90-100 GSM-4.00 MM	8,000.00	2,500.00	47.00	84
1655	2020-02-22	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	5,000.00	62.00	0
		G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	5,000.00	60.00	0
		G.I. WIRE-90-100 GSM-4.00 MM	15,000.00	15,000.00	49.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,539	2020-01-19	2020-02-08	2020-02-11	1,759,684.00	1,606,049.00	-3
WIRE	1,493	2020-01-10	2020-01-30	2020-02-03	1,872,425.00	1,872,425.00	-4
WIRE	1,417	2019-12-28	2020-01-17	2020-01-27	1,297,869.00	1,297,869.00	-10
WIRE	1,327	2019-12-16	2020-01-05	2020-01-14	1,233,607.00	1,233,607.00	-9
WIRE	1,292	2019-12-10	2019-12-30	2020-01-02	1,440,251.00	1,440,251.00	-3