

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 / 1643	Party Ref No	:	by sms
Sales Order Dt	:	2020-02-21	Party Ref Date	:	2020-02-21
Representative	:	KAILASH SARDA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. MAHADEV STEEL TRADERS Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal. Pandharpur Solapur SOLAPUR 413304 MAHARASHTRA - 27 Contact No : 7517632498 Email : Madevsteel123@gmail.com GST No : 27ALMPC6511B1ZK	Shipping/Delivery Address M/s.MAHADEV STEEL TRADERS Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal. Pandharpur Solapur SOLAPUR 413304 Contact No : 7517632498 Email : Madevsteel123@gmail.com GST No : 27ALMPC6511B1ZK
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				1,000.00	KGS	44.500	44,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				1,500.00	KGS	44.500	66,750.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				6,000.00	KGS	45.000	270,000.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,500.00	KGS	50.000	75,000.00
5	GI BARBED WIRE - 12 X 12-3"	Commercial				500.00	KGS	45.000	22,500.00

End Use	:		Total	478,750.00
Credit Limit	:	0.00	Sub Total	478,750.00
		As on Date Outstanding :	CGST 9%	43,087.50
Extra Note	:	MAKE - RAIPUR	SGST 9%	43,087.50
		GST - EXTRA	Gross Total	564,925.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	21/02/2020 12:54:00PM	1643	2020-02-21	GI WIRE 2.50 BASE	10,500.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1643	2020-02-21	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	1
		G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	45.00	1
		G.I. WIRE-40-60 GSM-3.00 MM	1,500.00	1,500.00	44.50	1
		G.I. WIRE-40-60 GSM-2.00 MM	1,500.00	1,500.00	50.00	1
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	500.00	500.00	45.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,692	2020-02-11	2020-03-02	2020-02-15	587,021.00	587,021.00	16
WIRE	1,578	2020-01-25	2020-02-14	2020-01-25	556,199.00	556,199.00	20
WIRE	1,454	2020-01-03	2020-01-23	2020-01-13	582,900.00	582,900.00	10
WIRE	1,406	2019-12-27	2020-01-16	2020-01-02	560,130.00	560,130.00	14
WIRE	1,212	2019-11-26	2019-12-16	2019-11-29	549,256.00	549,256.00	17

