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 / 1657	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-02-24	**Party Ref Date**	:	2020-02-24
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 234 Site No. 54-55
Upplipayam Singanallur Coimbatore -641015 COIMBATORE
641207
TAMIL NADU - 33

Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address

M/s.TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 234 Site No. 54-55
Upplipayam Singanallur Coimbatore -641015
COIMBATORE 641207

Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G	Commercial				500.00	KGS	38.000	19,000.00
2	MS NAILS - 2.5"/10G	Commercial				500.00	KGS	38.000	19,000.00
3	MS WELDMESH-2.40 MM-25 X 27-3'	Commercial				250.00	KGS	45.000	11,250.00
4	MS WELDMESH-2.40 MM-25 X 27-4'	Commercial				250.00	KGS	45.000	11,250.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1,937,769.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Total	60,500.00
Sub Total	60,500.00
IGST 18%	10,890.00
Gross Total	71,390.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	24/02/2020 4:09:00PM	1657	2020-02-24	GI WIRE 2.50 BASE	1,500.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1547	2020-02-07	G.I. WIRE-40-60 GSM-2.50 MM	30,000.00	30,000.00	44.00	17
1657	2020-02-24	MS WELDMESH-2.40 MM-25 X 27-4'	250.00	250.00	45.00	0
		MS WELDMESH-2.40 MM-25 X 27-3'	250.00	250.00	45.00	0
		MS NAILS-2"-10G (3.50 MM)	500.00	500.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	500.00	500.00	38.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,419	2019-12-29	2020-01-18	2020-02-05	1,325,630.00	1,237,133.00	-18
WIRE	1,413	2019-12-28	2020-01-17	2020-01-23	1,329,271.00	1,329,271.00	-6
WIRE	1,283	2019-12-08	2019-12-28	2019-12-27	1,266,804.00	1,266,804.00	1
WIRE	1,130	2019-11-14	2019-12-04	2019-12-11	1,483,440.00	1,483,440.00	-7
WIRE	1,054	2019-11-02	2019-11-22	2019-11-23	1,323,072.00	1,323,072.00	-1