

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 / 114	Party Ref No	:	by sms
Sales Order Dt	:	2020-05-23	Party Ref Date	:	2020-05-23
Representative	:	MANOJ CHAUDHARY	Payment Term	:	25 Days From Invoice

Buyer M/s. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-2.00 MM-34 X 40-5'	Commercial				5,000.00	KGS	45.500	227,500.00

End Use	:		Gross	227,500.00
			SGST 9.00%	20,475.00
			CGST 9.00%	20,475.00
Credit Limit	:	0.00	As on Date Outstanding :	2,169,677.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	268,450.00

Order Amendement Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	23/05/2020 7:05:00PM	114	2020-05-23	GI WIRE 2.50 BASE	5,000.00	43.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
54	2020-05-07	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	49.00	17
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	3,500.00	44.50	17
		G.I. WIRE-40-60 GSM-2.50 MM	12,000.00	9,000.00	45.00	17
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	17
		G.I. WIRE-20-30 GSM-2.00 MM	8,000.00	6,400.00	45.70	17
		G.I. WIRE-20-30 GSM-2.50 MM	25,000.00	17,800.00	41.70	17
		G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	40.90	17
		G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	12,000.00	41.70	17
105	2020-05-21	GI WIRE 2.50 BASE	50,000.00	50,000.00	43.50	3
114	2020-05-23	MS WELDMESH-2.00 MM-34 X 40-5'	5,000.00	5,000.00	45.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	46	2020-05-10	2020-06-04	2020-05-21	528,612.00	528,612.00	14
WIRE	31	2020-05-06	2020-05-31	2020-05-18	526,093.00	526,093.00	13
WIRE	13	2020-04-30	2020-05-25	2020-05-14	499,939.00	499,939.00	11
WIRE	10	2020-04-29	2020-05-24	2020-05-11	426,387.00	426,387.00	13
WIRE	12	2020-04-29	2020-05-24	2020-05-12	106,554.00	106,554.00	12