

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 / 1656				Party Ref No : BY SMS					
Sales Order Dt : 2020-02-22				Party Ref Date : 2020-02-22					
Representative : PRITAM SATIJA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE					
Buyer M/s. JAY AMBE WIRE Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD. KARAMSAD 388 325 GUJARAT - 24 Contact No : 9173719126 Email : mukeshpatel1210.mp@gmail.com GST No : 24BZPPP6337Q1ZE				Shipping/Delivery Address M/s.JAY AMBE WIRE Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD. KARAMSAD 388 325 Contact No : 9173719126 Email : mukeshpatel1210.mp@gmail.com GST No : 24BZPPP6337Q1ZE					
Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	KGS	43.500	217,500.00
End Use :							Total 217,500.00		
Credit Limit : 0.00							Sub Total 217,500.00		
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - INCLUDED							IGST 18% 39,150.00		
							Gross Total 256,650.00		
As on Date Outstanding : 829,197.00									

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 6:37:00PM	1656	2020-02-22	GI WIRE 2.50 BASE	5,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1248	2019-12-19	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	246.82	42.50	67
1323	2019-12-31	G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	516.41	44.50	55
1417	2020-01-17	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	2,371.42	43.80	38
1468	2020-01-25	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	1,025.22	43.00	30
		G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	900.00	43.00	30
1656	2020-02-22	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	43.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,633	2020-02-02	2020-02-12	2020-02-18	750,412.00	750,412.00	-6
WIRE	1,507	2020-01-13	2020-01-23	2020-02-03	864,632.00	864,632.00	-11
WIRE	1,449	2020-01-02	2020-01-12	2020-01-17	528,378.00	528,378.00	-5
WIRE	1,363	2019-12-21	2019-12-31	2020-01-04	517,047.00	517,047.00	-4
WIRE	1,242	2019-11-30	2019-12-10	2019-12-18	554,149.00	554,149.00	-8

