

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 -- 1)

Sales Oredr No	:	WIRE / 1792	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-20	Party Ref Date	:	2020-03-20
Representative	:	PRITAM SATIJA	Payment Term	:	2 Days Against Invoice

Buyer M/s. KAUSHAL INDUSTRIES n-13, MIDC Kupwad Dist - Sangali SANGLI 416436 MAHARASHTRA - 27 Contact No : 09325350424 Email : vaishaliwires@rediffmail.com GST No : 27ADWPS0989D1ZT	Shipping/Delivery Address M/s.KAUSHAL INDUSTRIES n-13, MIDC Kupwad Dist - Sangali SANGLI 416436 Contact No : 09325350424 Email : vaishaliwires@rediffmail.com GST No : 27ADWPS0989D1ZT
---	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				13,000.00	KGS	40.000	520,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	40.000	200,000.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				7,000.00	KGS	43.000	301,000.00

End Use	:		Gross	1,021,000.00
			SGST 9.00%	91,890.00
			CGST 9.00%	91,890.00
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 1,204,780.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/03/2020 7:16:00PM	1792	2020-03-20	GI WIRE 2.50 BASE	25,000.00	40.00
1	24/04/2020 7:35:00PM	1792	2020-03-20	GI WIRE 2.50 BASE	0.00	40.00
		1792	2020-03-20	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	40.00
		1792	2020-03-20	G.I. WIRE-20-30 GSM-2.00 MM	7,000.00	43.00
		1792	2020-03-20	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	40.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1792	2020-03-20	G.I. WIRE-20-30 GSM-2.00 MM	7,000.00	7,000.00	43.00	36
		G.I. WIRE-20-30 GSM-2.50 MM	13,000.00	13,000.00	40.00	36
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	40.00	36

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,818	2020-03-02	2020-03-04	2020-03-07	1,226,718.00	1,226,718.00	-3
WIRE	1,688	2020-02-10	2020-02-12	2020-02-14	1,340,887.00	1,340,887.00	-2
WIRE	1,639	2020-02-03	2020-02-05	2020-02-06	1,017,399.00	1,017,399.00	-1

