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 / 1479	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-01-27	**Party Ref Date**	:	2020-01-27
Representative	:	PRITAM SATIJA	**Payment Term**	:	18 DAYS DATE OF INVOICE

Buyer M/s. ARIHANT ENTERPRISES

1305, 3rd main road, kaveripura, kamakshipalya, Banglore null
BANGALORE 560079
KARNATAKA - 29
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Shipping/Delivery Address

M/s.ARIHANT ENTERPRISES

1305, 3rd main road, kaveripura, kamakshipalya, Banglore null
BANGALORE 560079
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	KGS	50.000	100,000.00
2	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				3,000.00	KGS	53.000	159,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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

Total	259,000.00
Sub Total	259,000.00
IGST 18%	46,620.00
Gross Total	305,620.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/02/2020 12:46:00PM	1479	2020-01-27	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	50.00
1	25/02/2020 1:09:00PM	1479	2020-01-27	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	50.00
		1479	2020-01-27	GI WIRE 2.50 BASE	3,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
827	2019-10-03	G.I. WIRE-40-60 GSM-1.40 MM	2,000.00	80.80	62.00	145
948	2019-11-02	G.I. WIRE-40-60 GSM-1.40 MM	3,000.00	950.00	60.00	115
1086	2019-11-24	G.I. WIRE-90-100 GSM-1.40 MM	1,600.00	207.62	63.00	93
1479	2020-01-27	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	50.00	29
		G.I. WIRE-90-100 GSM-2.00 MM	3,000.00	3,000.00	53.00	29

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,278	2019-12-07	2019-12-25	2019-12-11	139,626.00	139,626.00	14
WIRE	1,193	2019-11-24	2019-12-12	2019-11-25	103,510.00	103,510.00	17
WIRE	1,076	2019-11-06	2019-11-11	2019-11-08	145,140.00	145,140.00	3
WIRE	907	2019-10-03	2019-10-08	2019-10-04	140,409.00	140,409.00	4