

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 / 1591
Sales Order Dt : 2020-02-14
Representative : RISHIRAJ YADAV

Party Ref No : BY SMS
Party Ref Date : 2020-02-14
Payment Term : 2 Days Against Invoice

Buyer M/s. ADJUST WIRE PRODUCTS

6 G.I.D.C. Estate, PATLAD 388450
GUJARAT - 24
Contact No : 9879148505
Email : NAINESHSONI@GURUKRUPAWIRES.COM
GST No : 24BLQPS5198K1Z5

Shipping/Delivery Address

M/s.ADJUST WIRE PRODUCTS

6 G.I.D.C. Estate,
PATLAD 388450
Contact No : 9879148505
Email : NAINESHSONI@GURUKRUPAWIRES.COM
GST No : 24BLQPS5198K1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 4.00 MM - DELUXE 3.95mm	Commercial	35-55 KG/MM 2		800 KGS	6,000.00	KGS	41.500	249,000.00

End Use :
Credit Limit : 0.00 As on Date Outstanding : 792,756.00
Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Total 249,000.00
Sub Total 249,000.00
IGST 18% 44,820.00
Gross Total 293,820.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/02/2020 12:01:00PM	1591	2020-02-14	GI WIRE 2.50 BASE	6,000.00	41.00
1	21/02/2020 11:36:00AM	1591	2020-02-14	GI WIRE 2.50 BASE	0.00	41.00
		1591	2020-02-14	G.I. WIRE-20-30 GSM-3.90 MM	6,000.00	41.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1478	2020-01-27	G.I. WIRE-20-30 GSM-2.50 MM	17,000.00	70.40	42.00	29
		G.I. WIRE-20-30 GSM-3.25 MM	2,000.00	2,000.00	42.00	29
1591	2020-02-14	G.I. WIRE-20-30 GSM-4.00 MM	6,000.00	6,000.00	41.50	11

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,613	2020-01-31	2020-02-02	2020-02-10	839,031.00	839,031.00	-8