

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 / 1659	Party Ref No	:	RM/19-20/12
Sales Order Dt	:	2020-02-24	Party Ref Date	:	2020-02-24
Representative	:	KAILASH SARDA	Payment Term	:	15 DAYS DAY OF RECEIPT

Buyer M/s. A G INDUSTRIES 176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE 412111 MAHARASHTRA - 27 Contact No : 9822282262 Email : agindustriespune@gmail.com GST No : 27AKDPP2420L1Z5	Shipping/Delivery Address M/s.A G INDUSTRIES 176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE 412111 Contact No : 9822282262 Email : agindustriespune@gmail.com GST No : 27AKDPP2420L1Z5
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM SOFT BRIGHT FINISH SURFACE TO BE FREE OF ANY BLISTERS BELMISHES ETC...	Commercial			100 KGS	10,000.00	KGS	44.500	445,000.00

End Use	:		Total	445,000.00
Credit Limit	:	0.00	Sub Total	445,000.00
		As on Date Outstanding :	CGST 9%	40,050.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	SGST 9%	40,050.00
			Gross Total	525,100.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	24/02/2020 4:19:00PM	1659	2020-02-24	GI WIRE 2.50 BASE	10,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1659	2020-02-24	G.I. WIRE-40-60 GSM-4.00 MM	10,000.00	10,000.00	44.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,614	2020-01-31	2020-02-18	2020-02-19	479,550.00	479,550.00	-1
WIRE	669	2019-08-11	2019-08-29	2019-09-05	561,061.00	561,061.00	-7
WIRE	584	2019-07-25	2019-08-12	2019-08-05	558,303.00	558,303.00	7
WIRE	381	2019-06-15	2019-07-03	2019-07-10	592,170.00	592,170.00	-7
WIRE	114	2019-04-22	2019-05-10	2019-04-23	554,694.00	554,694.00	17