

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 / 1662	Party Ref No :	BY SMS
Sales Order Dt :	2020-02-24	Party Ref Date :	2020-02-24
Representative :	MANOJ CHAUDHARY	Payment Term :	18 DAYS DATE OF INVOICE

Buyer M/s. LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nashik. NASHIK NA MAHARASHTRA - 27 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Shipping/Delivery Address M/s.LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nashik. NASHIK NA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.00 MM - DELUXE	Commercial				10,000.00	KGS	41.500	415,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	KGS	45.000	225,000.00
3	GI BARBED WIRE - 12 X 12-3"	Commercial				5,000.00	KGS	43.000	215,000.00
4	MS WELDMESH-2.40 MM-34 X 38-4'	Commercial				1,000.00	KGS	43.000	43,000.00
5	MS WELDMESH-2.00 MM-34 X 40-5'	Commercial				1,000.00	KGS	46.000	46,000.00

End Use :		Total	944,000.00
Credit Limit :	(5,000,000.00) As on Date Outstanding : 800,000.00	Sub Total	944,000.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	CGST 9%	84,960.00
		SGST 9%	84,960.00
		Gross Total	1,113,920.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	24/02/2020 4:35:00PM	1662	2020-02-24	GI WIRE 2.50 BASE	22,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1389	2020-01-13	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	3,200.00	42.50	43
1662	2020-02-24	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	45.00	1
		G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	10,000.00	41.50	1
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	5,000.00	43.00	1
		MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	1,000.00	43.00	1
		MS WELDMESH-2.00 MM-34 X 40-5'	1,000.00	1,000.00	46.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,672	2020-02-08	2020-02-26	2020-02-20	1,344,876.00	544,876.00	6
WIRE	1,523	2020-01-17	2020-02-04	2020-02-05	1,266,410.00	1,266,410.00	-1
WIRE	1,483	2020-01-08	2020-01-26	2020-01-24	1,505,127.00	1,505,127.00	2
WIRE	1,409	2019-12-27	2020-01-14	2020-01-10	1,533,456.00	1,533,456.00	4
WIRE	1,374	2019-12-23	2020-01-10	2020-01-06	1,471,138.00	1,471,138.00	4