

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 -- 2)

Sales Oredr No :	WIRE / 105	Party Ref No :	BY SMS
Sales Order Dt :	2020-05-21	Party Ref Date :	2020-05-21
Representative :	MANOJ CHAUDHARY	Payment Term :	25 Days From Invoice

Buyer M/s. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM
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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				5,000.00	KGS	43.500	217,500.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				32,000.00	KGS	43.500	1,392,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				3,000.00	KGS	46.500	139,500.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	47.500	475,000.00

End Use :	Gross	2,224,000.00
	SGST 9.00%	200,160.00
	CGST 9.00%	200,160.00
Credit Limit : 0.00 As on Date Outstanding : 2,169,677.00	Net Amount	2,624,320.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/05/2020 5:31:00PM	105	2020-05-21	GI WIRE 2.50 BASE	50,000.00	43.50
1	25/05/2020 5:42:00PM	105	2020-05-21	GI WIRE 2.50 BASE	0.00	43.50
		105	2020-05-21	G.I. WIRE-20-30 GSM-2.20 MM	3,000.00	45.50
		105	2020-05-21	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	43.50
		105	2020-05-21	G.I. WIRE-20-30 GSM-2.50 MM	32,000.00	43.50
		105	2020-05-21	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	47.00
2	25/05/2020 8:47:00PM	105	2020-05-21	GI WIRE 2.50 BASE	0.00	43.50
		105	2020-05-21	G.I. WIRE-20-30 GSM-2.20 MM	3,000.00	46.00
		105	2020-05-21	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	47.00
		105	2020-05-21	G.I. WIRE-20-30 GSM-2.50 MM	32,000.00	43.50
		105	2020-05-21	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	43.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
47	2020-05-06	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	2,038.93	45.00	20
54	2020-05-07	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	49.00	19
		G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	40.90	19
		G.I. WIRE-40-60 GSM-2.50 MM	12,000.00	9,000.00	45.00	19
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	19
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	3,500.00	44.50	19
		G.I. WIRE-20-30 GSM-2.00 MM	8,000.00	6,400.00	45.70	19
		G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	12,000.00	41.70	19
		G.I. WIRE-20-30 GSM-2.50 MM	25,000.00	17,800.00	41.70	19
105	2020-05-21	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	47.50	5
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	43.50	5
		G.I. WIRE-20-30 GSM-2.50 MM	32,000.00	32,000.00	43.50	5
		G.I. WIRE.-20-30 GSM-2.20 MM	3,000.00	3,000.00	46.50	5
114	2020-05-23	MS WELDMESH-2.00 MM-34 X 40-5'	5,000.00	5,000.00	45.50	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	46	2020-05-10	2020-06-04	2020-05-21	528,612.00	528,612.00	14
WIRE	31	2020-05-06	2020-05-31	2020-05-18	526,093.00	526,093.00	13
WIRE	13	2020-04-30	2020-05-25	2020-05-14	499,939.00	499,939.00	11
WIRE	10	2020-04-29	2020-05-24	2020-05-11	426,387.00	426,387.00	13
WIRE	12	2020-04-29	2020-05-24	2020-05-12	106,554.00	106,554.00	12