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 / 1676	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-27	**Party Ref Date**	:	2020-02-27
Representative	:	PRITAM SATIJA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. JAY AMBE WIRE

Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD
KARAMSAD. KARAMSAD 388 325
GUJARAT - 24
Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

Shipping/Delivery Address
M/s.JAY AMBE WIRE
Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD 388 325
Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	KGS	44.000	132,000.00
2	G.I. WIRE - 2.20 MM - DELUXE	Commercial				3,500.00	KGS	46.000	161,000.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				3,500.00	KGS	47.000	164,500.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 829,197.00**

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

Total	457,500.00
Sub Total	457,500.00
IGST 18%	82,350.00
Gross Total	539,850.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	27/02/2020 12:37:00PM	1676	2020-02-27	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
1248	2019-12-19	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	246.82	42.50	70
1323	2019-12-31	G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	516.41	44.50	58
1417	2020-01-17	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	2,371.42	43.80	41
1468	2020-01-25	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	900.00	43.00	33
		G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	1,025.22	43.00	33
1656	2020-02-22	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	43.50	5
1676	2020-02-27	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	44.00	0
		G.I. WIRE-20-30 GSM-2.00 MM	3,500.00	3,500.00	47.00	0
		G.I. WIRE.-20-30 GSM-2.20 MM	3,500.00	3,500.00	46.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,633	2020-02-02	2020-02-12	2020-02-18	750,412.00	750,412.00	-6
WIRE	1,507	2020-01-13	2020-01-23	2020-02-03	864,632.00	864,632.00	-11
WIRE	1,449	2020-01-02	2020-01-12	2020-01-17	528,378.00	528,378.00	-5
WIRE	1,363	2019-12-21	2019-12-31	2020-01-04	517,047.00	517,047.00	-4
WIRE	1,242	2019-11-30	2019-12-10	2019-12-18	554,149.00	554,149.00	-8