

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 / 1677	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-27	Party Ref Date	:	2020-02-27
Representative	:	PRITAM SATIJA	Payment Term	:	2 Days Against Invoice

Buyer M/s. KAUSHAL INDUSTRIES n-13, MIDC Kupwad Dist - Sangali SANGLI 416436 MAHARASHTRA - 27 Contact No : 09325350424 Email : vaishaliwires@rediffmail.com GST No : 27ADWPS0989D1ZT	Shipping/Delivery Address M/s.KAUSHAL INDUSTRIES n-13, MIDC Kupwad Dist - Sangali SANGLI 416436 Contact No : 09325350424 Email : vaishaliwires@rediffmail.com GST No : 27ADWPS0989D1ZT
--	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				7,000.00	KGS	41.500	290,500.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				7,000.00	KGS	41.500	290,500.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	44.500	89,000.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				7,000.00	KGS	40.700	284,900.00
5	GI BARBED WIRE - 12 X 12-3"	Commercial				1,000.00	KGS	43.500	43,500.00
6	GI BARBED WIRE - 14 X 14-3"	Commercial				1,000.00	KGS	47.500	47,500.00

End Use	:		Total	1,045,900.00
Credit Limit	:	0.00	Sub Total	1,045,900.00
		As on Date Outstanding : 139,568.00	CGST 9%	94,131.00
Extra Note	:	MAKE - RAIPUR	SGST 9%	94,131.00
		GST - EXTRA	Gross Total	1,234,162.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	27/02/2020 12:41:00PM	1677	2020-02-27	GI WIRE 2.50 BASE	25,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1677	2020-02-27	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	44.50	0
		G.I. WIRE-20-30 GSM-2.50 MM	7,000.00	7,000.00	41.50	0
		G.I. WIRE-20-30 GSM-3.00 MM	7,000.00	7,000.00	41.50	0
		G.I. WIRE-20-30 GSM-4.00 MM	7,000.00	7,000.00	40.70	0
		GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	1,000.00	1,000.00	47.50	0
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	1,000.00	1,000.00	43.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,688	2020-02-10	2020-02-12	2020-02-14	1,340,887.00	1,271,103.00	-2
WIRE	1,639	2020-02-03	2020-02-05	2020-02-06	1,017,399.00	1,017,399.00	-1