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 / 1770	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-17	**Party Ref Date**	:	2020-03-17
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. GURUKRUPA WIRENETTING INDUSTRIES

17 - 18 GIDC Estate, PETLAD 388450
GUJARAT - 24
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AGLPS9658M1ZD

Shipping/Delivery Address

M/s.GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate,
PETLAD 388450
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AGLPS9658M1ZD

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE 2.45MM - 2.48MM	Commercial			1000 KG	17,000.00	KGS	41.000	697,000.00
2	G.I. WIRE - 2.20 MM - DELUXE 2.15MM - 2.18MM	Commercial			1000 KG	1,000.00	KGS	43.500	43,500.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : - 89,937.00**

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

Gross	740,500.00
IGST 18.00%	133,290.00
Net Amount	873,790.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/03/2020 2:53:00PM	1770	2020-03-17	GI WIRE 2.50 BASE	18,000.00	41.00
1	17/03/2020 5:59:00PM	1770	2020-03-17	GI WIRE 2.50 BASE	0.00	41.00
		1770	2020-03-17	G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	43.50
		1770	2020-03-17	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	41.00
		1770	2020-03-17	G.I. WIRE-20-30 GSM-3.25 MM	2,000.00	41.00
2	24/05/2020 12:10:00PM	1770	2020-03-17	GI WIRE 2.50 BASE	0.00	41.00
		1770	2020-03-17	G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	43.50
		1770	2020-03-17	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	41.00
		1770	2020-03-17	G.I. WIRE-20-30 GSM-3.25 MM	2,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1770	2020-03-17	G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	1,000.00	43.50	71
		G.I. WIRE-20-30 GSM-2.50 MM	17,000.00	17,000.00	41.00	71

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	78	2020-05-21	2020-05-23	2020-05-05	147,963.00	147,963.00	18
WIRE	79	2020-05-21	2020-06-10	2020-05-27	935,394.00	935,394.00	14
WIRE	1,801	2020-02-29	2020-03-05	2020-03-17	571,158.00	571,158.00	-12
WIRE	1,802	2020-02-29	2020-03-02	2020-03-17	292,575.00	292,575.00	-15
WIRE	1,768	2020-02-25	2020-03-01	2020-03-04	939,028.00	939,028.00	-3