

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 / 1549	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-07	Party Ref Date	:	2020-02-07
Representative	:	PRITAM SATIJA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. GULSON TRADERS Near, Anukul Complex, Opp, Srushti Hospital, Koparli Road, Vapi (E) VAPI 396191 GUJARAT - 24 Contact No : 9924100847 Email : gulsontraders.gt@gmail.com GST No : 24AEQPS7564D1Z2	Shipping/Delivery Address M/s.GULSON TRADERS Near, Anukul Complex, Opp, Srushti Hospital, Koparli Road, Vapi (E) VAPI 396191 Contact No : 9924100847 Email : gulsontraders.gt@gmail.com GST No : 24AEQPS7564D1Z2
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				3,000.00	KGS	45.000	135,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				3,000.00	KGS	45.000	135,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				2,000.00	KGS	49.000	98,000.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,000.00	KGS	44.500	89,000.00

End Use	:		Total	457,000.00
Credit Limit	:	0.00	Sub Total	457,000.00
		As on Date Outstanding :	IGST 18%	82,260.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	539,260.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/02/2020 5:35:00PM	1549	2020-02-07	GI WIRE 2.50 BASE	10,000.00	42.50
1	27/02/2020 3:26:00PM	1549	2020-02-07	G.I. WIRE-40-60 GSM-2.80 MM	2,000.00	45.00
		1549	2020-02-07	G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	45.00
		1549	2020-02-07	G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	45.00
		1549	2020-02-07	GI WIRE 2.50 BASE	0.00	42.50
		1549	2020-02-07	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	49.00
2	27/02/2020 3:28:00PM	1549	2020-02-07	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	49.00
		1549	2020-02-07	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	44.20
		1549	2020-02-07	GI WIRE 2.50 BASE	0.00	42.50
		1549	2020-02-07	G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	45.00
		1549	2020-02-07	G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1251	2019-12-19	G.I. WIRE-40-60 GSM-2.80 MM	1,000.00	136.66	43.30	70
1549	2020-02-07	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	44.50	20
		G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	3,000.00	45.00	20
		G.I. WIRE-40-60 GSM-2.50 MM	3,000.00	3,000.00	45.00	20
		G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	49.00	20

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,380	2019-12-24	2020-01-13	2019-12-27	356,662.00	356,662.00	17