

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 / 1671	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-26	Party Ref Date	:	2020-02-26
Representative	:	PRITAM SATIJA	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. SHRI SWAMIKRUPA WIRE WORKS Gate No. 37, At Post Kasurdi, Pune- Bangalore Highway, PUNE 412205 MAHARASHTRA - 27 Contact No : 9158362000 Email : swamikrupa_wire@rediffmail.com GST No : 27ADEPT9385N1ZH	Shipping/Delivery Address M/s.SHRI SWAMIKRUPA WIRE WORKS Gate No. 37, At Post Kasurdi, Pune- Bangalore Highway, PUNE 412205 Contact No : 9158362000 Email : swamikrupa_wire@rediffmail.com GST No : 27ADEPT9385N1ZH
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				5,000.00	KGS	49.000	245,000.00

End Use	:		Total	245,000.00
Credit Limit	:	0.00	Sub Total	245,000.00
		As on Date Outstanding : 16,460.00	CGST 9%	22,050.00
Extra Note	:	MAKE - RAIPUR	SGST 9%	22,050.00
		GST- EXTRA	Gross Total	289,100.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/02/2020 4:00:00PM	1671	2020-02-26	GI WIRE 2.50 BASE	5,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1456	2020-01-25	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	358.44	41.00	33
1587	2020-02-13	G.I. WIRE-20-30 GSM-3.00 MM	6,000.00	6,000.00	41.00	14
		G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	4,000.00	41.00	14
1671	2020-02-26	G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	49.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,588	2020-01-27	2020-02-06	2020-02-11	466,459.00	449,999.00	-5