

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 / 14	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-04-28	Party Ref Date	:	2020-04-28
Representative	:	MANOJ CHAUDHARY	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. ANAND STEEL GAT NO.102/103, AMBE HILL, MUMBAI AGRA HIGHWAY, Nashik, Maharashtra NASHIK 422206 MAHARASHTRA - 27 Contact No : 8177891111 Email : kalantri.sunil@yahoo.in GST No : 27ABCPK8891Q1ZP	Shipping/Delivery Address M/s.ANAND STEEL GAT NO.102/103, AMBE HILL, MUMBAI AGRA HIGHWAY, Nashik, Maharashtra NASHIK 422206 Contact No : 8177891111 Email : kalantri.sunil@yahoo.in GST No : 27ABCPK8891Q1ZP
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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 - 2.00 MM	Commercial				2,000.00	KGS	54.500	109,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				3,000.00	KGS	51.000	153,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				2,000.00	KGS	50.500	101,000.00
4	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				2,000.00	KGS	50.500	101,000.00
5	MS NAILS - 2"/10G	Commercial				500.00	KGS	38.000	19,000.00
6	MS WELDMESH-2.50 MM-34 X 38-5'	Commercial				5,000.00	KGS	43.500	217,500.00

End Use	:		Gross	700,500.00
			SGST 9.00%	63,045.00
			CGST 9.00%	63,045.00
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 826,590.00
Extra Note	:	MAKE - RAIPUR GST- EXTRA FREIGHT - EXTAR		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/04/2020 1:53:00PM	14	2020-04-28	GI WIRE 2.50 BASE	14,500.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1522	2020-02-04	GI CHAIN LINK-2.50 MM-2" X 2"-5'	500.00	500.00	46.00	84
1649	2020-02-22	GI CHAIN LINK-2.50 MM-2" X 2"-5'	2,000.00	2,000.00	46.50	66
1740	2020-03-12	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	59.00	47
		G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	2,000.00	48.50	47
14	2020-04-28	G.I. WIRE-90-100 GSM-2.00 MM	2,000.00	2,000.00	54.50	0
		G.I. WIRE-90-100 GSM-2.50 MM	3,000.00	3,000.00	51.00	0
		G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	2,000.00	50.50	0
		G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2,000.00	50.50	0
		MS NAILS-2"-10G (3.50 MM)	500.00	500.00	38.00	0
		MS WELDMESH-2.50 MM-34 X 38-5'	5,000.00	5,000.00	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	1,851	2020-03-08	2020-03-28	2021-03-07	620,435.00	620,435.00	-344
WIRE	1,707	2020-02-15	2020-03-06	2020-03-09	683,162.00	683,162.00	-3
WIRE	1,619	2020-01-31	2020-02-20	2020-02-10	602,582.00	602,582.00	10
WIRE	1,517	2020-01-14	2020-02-03	2020-02-03	650,487.00	650,487.00	0
WIRE	1,478	2020-01-07	2020-01-27	2020-01-27	667,875.00	667,875.00	0