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 / 1789	**Party Ref No**	: BY SMS
Sales Order Dt	: 2020-03-20	**Party Ref Date**	: 2020-03-20
Representative	: HARISH SONI	**Payment Term**	: 5 Days From Invoice

Buyer M/s. APEX HARDWARE

PLOT NO 20 NEAR BHARAT WEIGH BRIGE MULEGAOUN SOLAPUR
SOLAPUR 01
MAHARASHTRA - 27
Contact No : 9921307681
Email : apexhardware2013@gmail.com
GST No : 27AAYFA2928H1Z1

Shipping/Delivery Address

M/s.APEX HARDWARE

PLOT NO 20 NEAR BHARAT WEIGH BRIGE MULEGAOUN SOLAPUR
SOLAPUR 01
Contact No : 9921307681
Email : apexhardware2013@gmail.com
GST No : 27AAYFA2928H1Z1

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	39.500	79,000.00

End Use :

Gross	79,000.00
SGST 9.00%	7,110.00
CGST 9.00%	7,110.00
Net Amount	93,220.00

Credit Limit : **0.00** **As on Date Outstanding : 700,000.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/03/2020 5:21:00PM	1789	2020-03-20	GI WIRE 2.50 BASE	2,000.00	40.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1789	2020-03-20	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	39.50	39

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,906	2020-03-21	2020-03-26	2020-04-28	1,295,207.00	595,207.00	-33
WIRE	1,847	2020-03-07	2020-03-12	2020-03-18	1,254,978.00	1,254,978.00	-6
WIRE	384	2019-02-28	2019-03-05	2019-03-01	515,335.00	515,335.00	4