

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 -- 1)

Sales Oredr No	:	WIRE / 12	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-04-25	Party Ref Date	:	2020-04-25
Representative	:	SHRIRAM ATTAL	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. JAI ANJANEYA INDUSTRIES komala Nagar Challapalli Mandal, Krishna VIJAYAWADA 521126 ANDHRA PRADESH - 37 Contact No : 9440375169 Email : dasaradh.p@gmail.com GST No : 37BPGPP9463N1ZX	Shipping/Delivery Address M/s.JAI ANJANEYA INDUSTRIES komala Nagar Challapalli Mandal, Krishna VIJAYAWADA 521126 Contact No : 9440375169 Email : dasaradh.p@gmail.com GST No : 37BPGPP9463N1ZX
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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 - 1.60 MM	Commercial				1,000.00	KGS	70.000	70,000.00
2	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				1,000.00	KGS	54.000	54,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				5,000.00	KGS	51.500	257,500.00
4	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				9,000.00	KGS	51.000	459,000.00
5	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				1,000.00	KGS	51.000	51,000.00

End Use	:		Gross	891,500.00
Credit Limit	:	0.00	IGST 18.00%	160,470.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT = EXTRA	Net Amount	1,051,970.00
		As on Date Outstanding : - 799,377.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/04/2020 6:03:00PM	12	2020-04-25	GI WIRE 2.50 BASE	17,000.00	41.00
1	26/04/2020 12:51:00PM	12	2020-04-25	GI WIRE 2.50 BASE	0.00	41.00
		12	2020-04-25	G.I. WIRE-90-100 GSM-4.00 MM	1,000.00	51.00
		12	2020-04-25	G.I. WIRE-90-100 GSM-3.00 MM	9,000.00	51.00
		12	2020-04-25	G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	51.50
		12	2020-04-25	G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	54.00
		12	2020-04-25	G.I. WIRE-90-100 GSM-1.60 MM	1,000.00	72.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
12	2020-04-25	G.I. WIRE-90-100 GSM-1.60 MM	1,000.00	1,000.00	70.00	3
		G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	51.50	3
		G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	1,000.00	54.00	3
		G.I. WIRE-90-100 GSM-3.00 MM	9,000.00	9,000.00	51.00	3
		G.I. WIRE-90-100 GSM-4.00 MM	1,000.00	1,000.00	51.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,755	2020-02-24	2020-02-29	2020-02-25	1,288,666.00	1,288,666.00	4
WIRE	1,524	2020-01-17	2020-01-18	2020-01-13	1,151,757.00	1,151,757.00	5
WIRE	1,175	2019-11-21	2019-11-26	2019-11-14	1,229,684.00	1,229,684.00	12
WIRE	815	2019-09-14	2019-09-19	2019-09-05	1,186,032.00	1,186,032.00	14
WIRE	597	2019-07-28	2019-08-02	2019-07-16	1,716,853.00	1,716,853.00	17