

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
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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
Credit Limit	:	0.00	As on Date Outstanding :	1,295,207.00
Extra Note	:	MAKE - RAIPUR GST -- EXTRA FREIGHT - EXTRA	Net Amount	93,220.00

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	1,847	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