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 / 1587	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-13	**Party Ref Date**	:	2020-02-13
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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				4,000.00	KGS	41.000	164,000.00
2	G.I. WIRE - 3.00 MM - DELUXE 2.90MM - 3.00MM	Commercial				6,000.00	KGS	41.000	246,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 848,310.00**

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

Total	410,000.00
Sub Total	410,000.00
CGST 9%	36,900.00
SGST 9%	36,900.00
Gross Total	483,800.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/02/2020 4:14:00PM	1587	2020-02-13	GI WIRE 2.50 BASE	10,000.00	41.00
1	29/02/2020 2:10:00PM	1587	2020-02-13	GI WIRE 2.50 BASE	0.00	41.00
		1587	2020-02-13	G.I. WIRE-20-30 GSM-3.00 MM	6,000.00	41.00
		1587	2020-02-13	G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	41.00

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	35
1587	2020-02-13	G.I. WIRE-20-30 GSM-3.00 MM	6,000.00	6,000.00	41.00	16
		G.I. WIRE-20-30 GSM-2.50 MM	4,000.00	4,000.00	41.00	16

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