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 / 126	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-05-29	**Party Ref Date**	:	2020-05-29
Representative	:	PRITAM SATIJA	**Payment Term**	:	10 DAYS DATE OF INVOICE

Buyer M/s. PORWAL IRRIGATORS

PLOT NO.A-6, MIDC, URUN-ISLAMPUR, SANGLI 416416
MAHARASHTRA - 27
Contact No : 8888850396
Email : porwalirrigators51@gmail.com
GST No : 27ABPPP6498P1ZA

Shipping/Delivery Address
M/s.PORWAL IRRIGATORS
PLOT NO.A-6, MIDC, URUN-ISLAMPUR,
SANGLI 416416
Contact No : 8888850396
Email : porwalirrigators51@gmail.com
GST No : 27ABPPP6498P1ZA

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	KGS	45.000	135,000.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commercial				3,000.00	KGS	45.000	135,000.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	45.000	225,000.00
4	G.I. WIRE - 4.00 MM - DELUXE	Commercial				3,000.00	KGS	44.000	132,000.00
5	G.I. WIRE - 2.20 MM - DELUXE	Commercial				2,000.00	KGS	48.000	96,000.00
6	G.I. WIRE - 2.00 MM - DELUXE	Commercial				4,000.00	KGS	49.000	196,000.00

End Use :

Gross	919,000.00
SGST 9.00%	82,710.00
CGST 9.00%	82,710.00
Net Amount	1,084,420.00

Credit Limit : **0.00** **As on Date Outstanding :**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/05/2020 12:13:00PM	126	2020-05-29	GI WIRE 2.50 BASE	20,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
2	2020-04-19	G.I. WIRE-90-100 GSM-2.00 MM	1,000.00	1,000.00	53.00	40
30	2020-05-03	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	337.28	41.00	26
		G.I. WIRE-90-100 GSM-3.00 MM	3,000.00	1,670.98	49.00	26
126	2020-05-29	G.I. WIRE-20-30 GSM-2.00 MM	4,000.00	4,000.00	49.00	0
		G.I. WIRE-20-30 GSM-4.00 MM	3,000.00	3,000.00	44.00	0
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	45.00	0
		G.I. WIRE-20-30 GSM-2.80 MM	3,000.00	3,000.00	45.00	0
		G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	45.00	0
		G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	48.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	22	2020-05-04	2020-05-06	2020-05-15	1,014,995.00	1,014,995.00	-9
WIRE	23	2020-05-04	2020-05-14	2020-05-16	108,906.00	108,906.00	-2
WIRE	1,877	2020-03-15	2020-03-25	2020-04-22	1,079,462.00	1,079,462.00	-28
WIRE	1,698	2020-02-14	2020-02-24	2020-02-27	1,059,528.00	1,059,528.00	-3
WIRE	1,628	2020-02-02	2020-02-12	2020-02-11	1,018,114.00	1,018,114.00	1