

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 / 1693	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-28	Party Ref Date	:	2020-02-28
Representative	:	PRITAM SATIJA	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. PURI ELECTRONIOCS 25/7, 1ST FLOOR, LANE NO:- 6 LIBASPUR DELHI 110042 DELHI - 07 Contact No : 9810225678 Email : airlink93@gmail.com GST No : 07AFWPP2234G1Z6	Shipping/Delivery Address M/s.PURI ELECTRONIOCS 25/7, 1ST FLOOR, LANE NO:- 6 LIBASPUR DELHI 110042 Contact No : 9810225678 Email : airlink93@gmail.com GST No : 07AFWPP2234G1Z6
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT-1.30 MM	Commercial				1,000.00	KGS	44.000	44,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				6,000.00	KGS	43.000	258,000.00

End Use	:		Total	302,000.00
Credit Limit	:	0.00	Sub Total	302,000.00
		As on Date Outstanding : 1.00	IGST 18%	54,360.00
Extra Note	:	MAKE - RAIPUR EXTRA - EXTRA FREIGHT - EXTRA	Gross Total	356,360.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/02/2020 3:25:00PM	1693	2020-02-28	GI WIRE 2.50 BASE	7,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1628	2020-02-18	ANNEALED BRIGHT-1.30 MM	5,000.00	5,000.00	44.00	11
		ANNEALED BRIGHT-1.40 MM	13,000.00	13,000.00	43.00	11
1693	2020-02-28	ANNEALED BRIGHT-1.30 MM	1,000.00	1,000.00	44.00	1
		ANNEALED BRIGHT-1.50 MM	6,000.00	6,000.00	43.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,538	2020-01-19	2020-01-20	2020-02-14	928,769.00	928,768.00	-25
WIRE	1,350	2019-12-20	2019-12-21	2020-01-03	619,471.00	619,471.00	-13