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 / 86		**Party Ref No** : BY SMS	
Sales Order Dt : 2020-05-15		**Party Ref Date** : 2020-05-15	
Representative : RISHIRAJ YADAV		**Payment Term** : 2 Days Against Invoice	

Buyer M/s. M/S. J. G. HABIB & CO.

NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI
KARNATAKA HUBLI 580028
KARNATAKA - 29
Contact No : 9448590308
Email : office@salasarsteels.com
GST No : 29AAIFJ6928L1ZN

Shipping/Delivery Address

M/s.M/S. J. G. HABIB & CO.

NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI
KARNATAKA
HUBLI 580028
Contact No : 9448590308
Email : office@salasarsteels.com
GST No : 29AAIFJ6928L1ZN

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G (3.50 MM)	Commercial				11,000.00	KGS	40.000	440,000.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				5,500.00	KGS	40.000	220,000.00
3	MS NAILS - 2"/11G	Commercial				2,500.00	KGS	41.500	103,750.00
4	MS NAILS - 2"/12G	Commercial				1,000.00	KGS	41.500	41,500.00
5	MS NAILS - 1.5"/12G	Commercial				1,000.00	KGS	41.500	41,500.00

End Use :

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

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

Gross	846,750.00
IGST 18.00%	152,415.00
Net Amount	999,165.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	15/05/2020 1:15:00PM	86	2020-05-15	GI WIRE 2.50 BASE	21,000.00	42.50
1	29/05/2020 4:24:00PM	86	2020-05-15	GI WIRE 2.50 BASE	0.00	42.50
		86	2020-05-15	MS NAILS-2"-11G	2,500.00	41.50
		86	2020-05-15	MS NAILS-2"-12G	1,000.00	41.50
		86	2020-05-15	MS NAILS-2.5"-10G (3.50 MM)	5,000.00	40.00
		86	2020-05-15	MS NAILS-1.5"-14G	1,500.00	47.00
		86	2020-05-15	MS NAILS-1.5"-12G	1,000.00	41.50
		86	2020-05-15	MS NAILS-2"-10G (3.50 MM)	10,000.00	40.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
86	2020-05-15	MS NAILS-2"-11G	2,500.00	2,500.00	41.50	15
		MS NAILS-2"-12G	1,000.00	1,000.00	41.50	15
		MS NAILS-1.5"-12G	1,000.00	1,000.00	41.50	15
		MS NAILS-2"-10G (3.50 MM)	11,000.00	11,000.00	40.00	15
		MS NAILS-2.5"-10G (3.50 MM)	5,500.00	5,500.00	40.00	15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,868	2020-03-13	2020-03-15	2020-03-17	717,440.00	717,440.00	-2
WIRE	1,668	2020-02-08	2020-02-10	2020-02-13	720,390.00	720,390.00	-3