

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 --)

Sales Oredr No	:	WIRE / 334	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-30	Party Ref Date	:	2020-06-30
Representative	:	KAILASH SARDA	Payment Term	:	5 Days From Invoice

Buyer M/s. KUSHAL STEEL 15, Mahashakti Estate Opp 41 Gam Samajvadi, Vijapur Highway Road, Mansa, Gandhinagar, Gujarat GANDHINAGAR 382845 GUJARAT - 24 Contact No : 9904143701 Email : deepakpatel6243@gmail.com GST No : 24AIPPP8096C1ZN	Shipping/Delivery Address M/s.KUSHAL STEEL 15, Mahashakti Estate Opp 41 Gam Samajvadi, Vijapur Highway Road, Mansa, Gandhinagar, Gujarat GANDHINAGAR 382845 Contact No : 9904143701 Email : deepakpatel6243@gmail.com GST No : 24AIPPP8096C1ZN
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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				12,000.00	KGS	45.000	540,000.00

End Use	:		Gross	540,000.00
Credit Limit	:	0.00	IGST 18.00%	97,200.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	637,200.00
		As on Date Outstanding : - 28.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
334	2020-06-30	G.I. WIRE-20-30 GSM-2.50 MM	12,000.00	12,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,565	2020-01-24	2020-01-29	2020-02-03	1,199,320.00	1,199,320.00	-5
WIRE	1,343	2019-12-19	2019-12-24	2020-01-07	1,444,873.00	1,444,873.00	-14
WIRE	1,107	2019-11-10	2019-11-15	2019-11-21	1,449,676.00	1,449,676.00	-6
WIRE	894	2019-09-30	2019-10-05	2019-10-12	334,148.00	334,148.00	-7
WIRE	614	2019-07-30	2019-08-04	2019-08-07	1,223,829.00	1,223,829.00	-3