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 / 18	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-04-29	**Party Ref Date**	:	2020-04-29
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. VIPUL INDUSTRIES

Plot No.73, Industrial Area, Maxi Road, UJJAIN 456006

MADHYA PRADESH - 23

Contact No : 9329971526

Email : Vipulind.20@gmail.com

GST No : 23AFAPN9368M1ZY

Shipping/Delivery Address

M/s.VIPUL INDUSTRIES

Plot No.73, Industrial Area, Maxi Road,

UJJAIN 456006

Contact No : 9329971526

Email : Vipulind.20@gmail.com

GST No : 23AFAPN9368M1ZY

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				10,000.00	KGS	61.500	615,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 99,778.00**

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

Gross	615,000.00
IGST 18.00%	110,700.00
Net Amount	725,700.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/04/2020 3:32:00PM	18	2020-04-29	GI WIRE 2.50 BASE	10,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
18	2020-04-29	G.I. WIRE-40-60 GSM-1.40 MM	10,000.00	10,000.00	61.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,785	2020-02-27	2020-03-18	2020-03-06	708,907.00	609,129.00	12
WIRE	1,534	2020-01-18	2020-02-07	2020-02-07	402,711.00	402,711.00	0
WIRE	1,530	2020-01-17	2020-02-06	2020-01-29	593,471.00	593,471.00	8
WIRE	1,429	2019-12-30	2020-01-19	2020-01-07	1,587,697.00	1,587,697.00	12
WIRE	1,230	2019-11-29	2019-12-19	2019-11-21	276,072.00	276,072.00	28