

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 -- 2)

Sales Oredr No :	WIRE / 1629	Party Ref No :	UNIT-2/63/19-20
Sales Order Dt :	2020-02-18	Party Ref Date :	2020-02-14
Representative :	KHUSHAL GACCHIWALE	Payment Term :	63 DAYS DATE OF INVOICE

Buyer M/s. STEWOLS INDIA (P) LTD. - UNIT II D-21, M.I.D.C, Butibori, Nagpur. NAGPUR 441108 MAHARASHTRA - 27 Contact No : 9881820247 Email : sales@stewols.com GST No : 27AAKCS5463Q1ZG	Shipping/Delivery Address M/s.STEWOLS INDIA (P) LTD. - UNIT II D-21, M.I.D.C, Butibori, Nagpur. NAGPUR 441108 Contact No : 9881820247 Email : sales@stewols.com GST No : 27AAKCS5463Q1ZG
--	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	DRAWN WIRE - 0.55 MM 0.55MM - 0.60MM	Commercial				30,000.00	KGS	58.000	1,740,000.00

End Use :		Gross	1,740,000.00
		SGST 9.00%	156,600.00
		CGST 9.00%	156,600.00
Credit Limit :	0.00	As on Date Outstanding :	5,809,859.80
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	2,053,200.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/02/2020 1:51:00PM	1629	2020-02-18	GI WIRE 2.50 BASE	30,000.00	41.00
1	27/05/2020 12:56:00PM	1629	2020-02-18	DRAWN WIRE-0.55 MM	30,000.00	58.00
		1629	2020-02-18	GI WIRE 2.50 BASE	0.00	41.00
2	29/05/2020 4:30:00PM	1629	2020-02-18	DRAWN WIRE-0.55 MM	30,000.00	58.00
		1629	2020-02-18	GI WIRE 2.50 BASE	0.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
849	2019-10-10	DRAWN WIRE-0.60 MM	30,000.00	720.00	58.00	233
1428	2020-01-20	DRAWN WIRE-0.60 MM	31,560.00	26,740.00	58.00	131
1629	2020-02-18	DRAWN WIRE-0.55 MM	30,000.00	17,860.00	58.00	102
1630	2020-02-18	DRAWN WIRE-0.75 MM	30,000.00	16,650.00	57.00	102
1760	2020-03-16	DRAWN WIRE-0.50 MM	5,000.00	5,000.00	61.00	75

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,435	2019-12-31	2020-03-03	2020-05-15	206,689.00	0.20	-73
WIRE	1,428	2019-12-30	2020-03-02	2020-05-15	346,306.00	346,306.00	-74
WIRE	1,420	2019-12-29	2020-03-01	2020-05-15	242,962.00	242,962.00	-75
WIRE	1,410	2019-12-28	2020-02-29	2020-05-15	313,455.00	313,455.00	-76
WIRE	1,404	2019-12-27	2020-02-28	2020-05-15	268,285.00	268,285.00	-77