

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 / 1630	Party Ref No	:	UNIT-2/64/19-20
Sales Order Dt	:	2020-02-18	Party Ref Date	:	2020-02-17
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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	DRAWN WIRE - 0.75 MM 0.75MM - 0.80MM	Commercial	1100 MPA			30,000.00	KGS	57.000	1,710,000.00

End Use	:		Gross	1,710,000.00
			SGST 9.00%	153,900.00
			CGST 9.00%	153,900.00
Credit Limit	:	0.00	As on Date Outstanding :	5,809,859.80
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	2,017,800.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/02/2020 1:53:00PM	1630	2020-02-18	GI WIRE 2.50 BASE	30,000.00	41.00
1	27/05/2020 12:57:00PM	1630	2020-02-18	GI WIRE 2.50 BASE	0.00	41.00
		1630	2020-02-18	DRAWN WIRE-0.75 MM	30,000.00	57.00
2	29/05/2020 4:32:00PM	1630	2020-02-18	GI WIRE 2.50 BASE	0.00	41.00
		1630	2020-02-18	DRAWN WIRE-0.75 MM	30,000.00	57.00

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