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 / 328	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-29	**Party Ref Date**	:	2020-06-29
Representative	:	PRITAM SATIJA	**Payment Term**	:	10 DAYS DATE OF INVOICE

Buyer M/s. BOKADIA WIRES
49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore INDORE
452015
MADHYA PRADESH - 23
Contact No : 9826041028
Email : hemendra@bokadiawires.com
GST No : 23ABMPB4273F1ZZ

Shipping/Delivery Address
M/s.BOKADIA WIRES
49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore
INDORE 452015
Contact No : 9826041028
Email : hemendra@bokadiawires.com
GST No : 23ABMPB4273F1ZZ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				16,000.00	KGS	48.000	768,000.00

Gross	768,000.00
IGST 18.00%	138,240.00
Net Amount	906,240.00

End Use :

Credit Limit : **(1,500,000.00)** **As on Date Outstanding : 1,283,995.00**

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

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
270	2020-06-19	G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	1,104.06	42.50	11
328	2020-06-29	G.I. WIRE-20-30 GSM-2.00 MM	16,000.00	16,000.00	48.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	207	2020-06-14	2020-06-24	2020-06-24	1,400,200.00	1,389,601.00	0
WIRE	143	2020-06-02	2020-06-12	2020-06-12	1,470,800.00	1,470,800.00	0
WIRE	1,891	2020-03-17	2020-03-27	2020-05-18	484,203.00	484,203.00	-52
WIRE	1,496	2020-01-11	2020-01-21	2020-01-21	1,362,191.00	1,362,191.00	0
WIRE	1,279	2019-12-07	2019-12-17	2019-12-19	1,279,884.00	1,279,884.00	-2