

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 / 137	Party Ref No :	by sms
Sales Order Dt :	2020-05-30	Party Ref Date :	2020-05-30
Representative :	MANOJ CHAUDHARY	Payment Term :	25 Days From Invoice

Buyer M/s. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM
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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				20,000.00	KGS	45.000	900,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	KGS	49.000	245,000.00

End Use :		Gross	1,145,000.00
		SGST 9.00%	103,050.00
		CGST 9.00%	103,050.00
Credit Limit :	0.00	As on Date Outstanding :	2,187,958.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,351,100.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/05/2020 6:44:00PM	137	2020-05-30	GI WIRE 2.50 BASE	25,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
47	2020-05-06	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	2,038.93	45.00	25
54	2020-05-07	G.I. WIRE-20-30 GSM-3.00 MM	12,000.00	12,000.00	41.70	24
		G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	40.90	24
		G.I. WIRE-40-60 GSM-2.50 MM	12,000.00	9,000.00	45.00	24
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	3,500.00	44.50	24
		G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.50	24
105	2020-05-21	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	47.50	10
		G.I. WIRE-20-30 GSM-2.50 MM	32,000.00	32,000.00	43.50	10
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	1,500.00	43.50	10
114	2020-05-23	MS WELDMESH-2.00 MM-34 X 40-5'	5,000.00	1,000.00	45.50	8
121	2020-05-26	GI WIRE 2.50 BASE	45,000.00	45,000.00	46.00	5
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	2,390.00	48.50	5
137	2020-05-30	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	49.00	1
		G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	20,000.00	45.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	60	2020-05-14	2020-06-08	2020-05-26	516,899.00	516,899.00	13
WIRE	46	2020-05-10	2020-06-04	2020-05-21	528,612.00	528,612.00	14
WIRE	31	2020-05-06	2020-05-31	2020-05-18	526,093.00	526,093.00	13
WIRE	13	2020-04-30	2020-05-25	2020-05-14	499,939.00	499,939.00	11
WIRE	10	2020-04-29	2020-05-24	2020-05-11	426,387.00	426,387.00	13