

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 / 1706	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-02	Party Ref Date	:	2020-03-02
Representative	:	KAILASH SARDA	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. VIGNESH SALES CORPORATION No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE 560079 KARNATAKA - 29 Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1Z0	Shipping/Delivery Address M/s.VIGNESH SALES CORPORATION No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE 560079 Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1Z0
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				50,000.00	KGS	48.500	2,425,000.00

End Use	:		Total	2,425,000.00
Credit Limit	:	0.00	Sub Total	2,425,000.00
		As on Date Outstanding : 1,796,857.20	IGST 18%	436,500.00
Extra Note	:	MAKE - NANDAN LC WIRE GST - EXTRA FREIGHT - EXTRA	Gross Total	2,861,500.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	02/03/2020 12:50:00PM	1706	2020-03-02	GI WIRE 2.50 BASE	50,000.00	42.00
1	02/03/2020 12:50:00PM	1706	2020-03-02	GI WIRE 2.50 BASE	0.00	42.00
		1706	2020-03-02	G.I. WIRE-40-60 GSM RDQ-2.00 MM	50,000.00	48.50
2	02/03/2020 2:15:00PM	1706	2020-03-02	G.I. WIRE-40-60 GSM RDQ-2.00 MM	50,000.00	48.50
		1706	2020-03-02	GI WIRE 2.50 BASE	0.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1370	2020-01-09	G.I. WIRE-40-60 GSM RDQ-2.00 MM	25,000.00	17,132.34	51.00	53
1706	2020-03-02	G.I. WIRE-40-60 GSM-2.00 MM	50,000.00	50,000.00	48.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,749	2020-02-22	2020-03-26	2020-02-29	1,796,867.00	9.80	26
WIRE	1,708	2020-02-15	2020-03-19	2020-02-25	961,212.00	961,212.00	23
WIRE	1,637	2020-02-03	2020-03-07	2020-02-13	1,906,563.00	1,906,563.00	23
WIRE	1,609	2020-01-30	2020-03-03	2020-02-06	833,695.00	833,695.00	26
WIRE	1,512	2020-01-14	2020-02-16	2020-02-06	429,178.00	429,178.00	10