

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 -- 3)

Sales Oredr No :	WIRE / 312	Party Ref No :	BY SMS	Credit Limit :	(1,800,000.00)
Sales Order Dt :	26/06/2020	Party Ref Date :	26/06/2020	Outstanding :	1,072,557.00
Representative :	KAILASH SARDA	Payment Term :	15 TO 20 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. N.V.U FENCE

Survey No. 319/03, Thuraiyur main Road, Kattukulam Po, Musri taluk
Trichy TRICHY - 620008
TAMIL NADU - 33
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

Shipping/Delivery Address

M/s.N.V.U FENCE

Survey No. 319/03, Thuraiyur main Road, Kattukulam Po, Musri taluk
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				31,000.00	0.00	KGS	09/07/2020	48.500	51.000	-3	1,503,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				31,000.00	0.00	KGS	16/07/2020	48.500	51.000	-3	1,503,500.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				25,000.00	14,273.14	KGS	18/07/2020	48.500	51.000	-3	1,212,500.00
4	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial				31,000.00	31,000.00	KGS	26/07/2020	49.500	54.000	-5	1,534,500.00
5	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				31,000.00	31,000.00	KGS	26/07/2020	48.500	51.000	-3	1,503,500.00

End Use :		Gross Amount	7,257,500.00
		IGST 18.00 %	1,306,350.00
		Net Amount	8,563,850.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA Please note: 1. 40-60 GSM wire only 2. No temper... Soft wire only 4. Coils of around 150kg weight. No small coils 5. Test certificate MUST MUST		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	26/06/2020 7:08PM	312	GI WIRE 2.50 BASE	186,000.00	44.00
1	16/07/2020 6:49PM	312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	GI WIRE 2.50 BASE	124,000.00	44.00
2	02/08/2020 4:24PM	312	GI WIRE 2.50 BASE	99,000.00	44.00
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	48.50

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	452	2020-07-20	2020-08-09	2020-07-29	1,486,393.00	1,486,393.00	11
WIRE	372	2020-07-09	2020-07-29	2020-07-13	1,779,295.00	1,779,295.00	16
WIRE	292	2020-06-28	2020-07-18	2020-07-02	1,773,135.00	1,773,135.00	16
WIRE	234	2020-06-18	2020-07-08	2020-06-26	1,492,025.00	1,492,025.00	12
WIRE	144	2020-06-03	2020-06-23	2020-06-16	1,548,661.00	1,548,661.00	7

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
312	GI WIRE 2.50 BASE	99,000.00	99,000.00	44.00	37
	G.I. WIRE-40-60 GSM-2.40 MM	31,000.00	31,000.00	49.50	37
	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	14,273.14	48.50	37
	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	31,000.00	48.50	37
449	MS WELDMESH-2.40 MM-34 X 38-3 ft	1,800.00	1,100.00	48.50	17
	MS WELDMESH-2.40 MM-34 X 38-4 ft	500.00	500.00	47.50	17
	MS NAILS-2.5"-10G (3.50 MM)	250.00	250.00	38.00	17
	MS NAILS-1.5"-13G (2.20 MM)	250.00	250.00	41.50	17
527	MS NAILS-2"-10G (3.50 MM)	1,500.00	1,500.00	38.00	6
	MS NAILS-2.5"-10G (3.50 MM)	6,000.00	6,000.00	38.00	6
	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	1,000.00	40.00	6
	MS NAILS-1.5"-12G (2.50 MM)	1,500.00	1,500.00	39.50	6

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
541	30/07/2020	SalesInvoice	1,072,557.00
			1,072,557.00