

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 / 1701	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-29	Party Ref Date	:	2020-02-29
Representative	:	HARISH SONI	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 MAHARASHTRA - 27 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSP55049R1ZL	Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSP55049R1ZL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE - 12 X 14-3"	Commercial				2,000.00	KGS	43.000	86,000.00

End Use :	Total	86,000.00
Credit Limit : 0.00	Sub Total	86,000.00
As on Date Outstanding : 5,075,297.00	CGST 9%	7,740.00
Extra Note : MAKE - RAIPUR	SGST 9%	7,740.00
GST - EXTRA	Gross Total	101,480.00
FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 3:36:00PM	1701	2020-02-29	GI WIRE 2.50 BASE	2,000.00	42.00

Pending Order Details						
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1151	2019-12-05	GI CHAIN LINK-2.50 MM-3" X 3"-5'	5,000.00	630.00	45.00	89
1360	2020-01-07	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	580.00	47.00	56
1402	2020-01-16	GI CHAIN LINK-2.50 MM-2" X 2"-4'	1,000.00	1,000.00	46.00	47
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	1,000.00	1,000.00	46.00	47
1461	2020-01-25	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	350.00	110.00	43.00	38
		MS NAILS-1"-14G	500.00	500.00	38.00	38
1508	2020-02-01	MS WELDMESH-1.80 MM-40 X 38-5'	10,000.00	2,630.00	50.00	31
1515	2020-02-03	MS NAILS-2"-14G	500.00	500.00	40.00	29
		MS NAILS-1"-14G	500.00	500.00	40.00	29
1519	2020-02-04	MS WELDMESH-2.50 MM-34 X 38-5'	10,000.00	1,590.00	43.00	28
1525	2020-02-04	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	5,000.00	410.00	45.00	28
1556	2020-02-09	MS WELDMESH-2.40 MM-34 X 38-4'	5,000.00	590.00	43.00	23
1690	2020-02-28	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	38.00	4
		MS NAILS-2"-11G	1,500.00	1,500.00	38.50	4
1701	2020-02-29	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	2,000.00	2,000.00	43.00	3
1710	2020-03-03	MS NAILS-2"-10G (3.50 MM)	7,750.00	7,750.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2,500.00	38.00	0
		MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	38.00	0
		MS NAILS-2"-11G	1,000.00	1,000.00	38.50	0
		MS NAILS-1.5"-12G	500.00	500.00	38.50	0
		MS NAILS-2"-12G	1,000.00	1,000.00	38.50	0
		MS NAILS-1.5"-14G	500.00	500.00	42.50	0
		MS NAILS-2"-14G	250.00	250.00	42.50	0
		MS NAILS-1"-14G	500.00	500.00	42.50	0

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,582	2020-01-25	2020-02-14	2020-03-03	1,277,226.00	360.00	-18
WIRE	1,522	2020-01-16	2020-02-05	2020-02-24	956,154.00	956,154.00	-19
WIRE	1,495	2020-01-10	2020-01-30	2020-02-24	420,157.00	420,157.00	-25
WIRE	1,476	2020-01-07	2020-01-27	2020-02-18	141,978.00	141,978.00	-22
WIRE	1,442	2019-12-31	2020-01-20	2020-02-18	74,145.00	74,145.00	-29