# 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 / 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 : 29ACQPN0952Q1ZO

**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 : 29ACQPN0952Q1ZO

| Sr. | Item Name | Grade | UTS | Dia | Coil Wt | Qty | Unit | Rate | Amount in Rs. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | G.I. WIRE.-40-60 GSM LC-2.00 MM | LC | | | | 50,000.00 | KGS | 48.500 | 2,425,000.00 |

**End Use** :

**Credit Limit** : **0.00** **As on Date Outstanding : 1,796,857.20**

**Extra Note** : MAKE - NANDAN LC WIRE
GST - EXTRA
FREIGHT - EXTRA

| | |
|---|---|
| Total | 2,425,000.00 |
| Sub Total | 2,425,000.00 |
| IGST 18% | 436,500.00 |
| 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 |
| 3 | 03/03/2020 3:40:00PM | 1706 | 2020-03-02 | GI WIRE 2.50 BASE | 0.00 | 42.00 |
| | | 1706 | 2020-03-02 | G.I. WIRE-40-60 GSM-2.00 MM | 50,000.00 | 48.50 |

## 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 | 54 |
| 1706 | 2020-03-02 | G.I. WIRE.-40-60 GSM LC-2.00 MM | 50,000.00 | 50,000.00 | 48.50 | 1 |

## 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 |