

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 / 1712	Party Ref No :	BY SMS
Sales Order Dt :	2020-03-03	Party Ref Date :	2020-03-03
Representative :	KAILASH SARDA	Payment Term :	100% Advance Payment at the time of Order

Buyer M/s. V.BALAVEERIAH & SONS 15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD 500012 TELANGANA - 36 Contact No : 7799331111 Email : srinathvattam@vbsgroup.co.in GST No : 36AAEFV1611Q1ZW	Shipping/Delivery Address M/s.V.BALAVEERIAH & SONS 15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD 500012 Contact No : 7799331111 Email : srinathvattam@vbsgroup.co.in GST No : 36AAEFV1611Q1ZW
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2.5"/10G	Commercial				11,250.00	KGS	38.000	427,500.00
2	MS NAILS - 2"/10G	Commercial				6,250.00	KGS	38.000	237,500.00
3	MS NAILS - 1.5"/14G	Commercial				2,500.00	KGS	42.500	106,250.00
4	ANNEALED BLACK - 0.90 MM	Commercial				5,000.00	KGS	46.000	230,000.00

End Use :		Total	1,001,250.00
Credit Limit :	0.00	Sub Total	1,001,250.00
	As on Date Outstanding : - 2,216,929.00	IGST 18%	180,225.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	1,181,475.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/03/2020 3:21:00PM	1712	2020-03-03	GI WIRE 2.50 BASE	25,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1543	2020-02-07	GI CHAIN LINK-2.50 MM-3" X 3"-5'	5,000.00	450.00	46.00	25
1613	2020-02-17	GI CHAIN LINK-2.50 MM-3" X 3"-5'	10,000.00	10,000.00	46.50	15
		MS NAILS-2"-10G (3.20 MM)	5,000.00	1,000.00	38.00	15
		MS NAILS-1.5"-11G	1,250.00	200.00	38.50	15
1620	2020-02-17	MS NAILS-2"-10G (3.20 MM)	5,000.00	4,550.00	38.00	15
		MS NAILS-2.5"-10G (3.50 MM)	11,250.00	5,500.00	38.00	15
1712	2020-03-03	ANNEALED BLACK-0.90 MM	5,000.00	5,000.00	46.00	0
		MS NAILS-2"-10G (3.50 MM)	6,250.00	6,250.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	11,250.00	11,250.00	38.00	0
		MS NAILS-1.5"-14G	2,500.00	2,500.00	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	1,735	2020-02-20	2020-02-21	2020-02-20	1,190,679.00	1,190,679.00	1
WIRE	1,695	2020-02-13	2020-02-14	2020-02-07	1,180,059.00	1,180,059.00	7