

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 / 1651	Party Ref No :	BY SMS
Sales Order Dt :	2020-02-22	Party Ref Date :	2020-02-22
Representative :	SHRIRAM ATTAL	Payment Term :	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam VISAKHAPATNAM 530012 ANDHRA PRADESH - 37 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Shipping/Delivery Address M/s.SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam VISAKHAPATNAM 530012 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE - 12 X 12-3"	Commercial				10,000.00	KGS	44.000	440,000.00
2	GI BARBED WIRE - 12 X 14-3"	Commercial				3,000.00	KGS	46.000	138,000.00

End Use :		Gross	578,000.00
Credit Limit :	(3,000,000.00) As on Date Outstanding : 2,226,120.00	IGST 18.00%	104,040.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	682,040.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 2:53:00PM	1651	2020-02-22	GI WIRE 2.50 BASE	13,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1364	2020-01-08	GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	47.00	87
		GI CHAIN LINK-2.50 MM-2" X 2"-5'	1,000.00	1,000.00	47.00	87
1552	2020-02-08	G.I. WIRE-90-100 GSM-4.00 MM	25,000.00	11,372.61	48.00	56
1651	2020-02-22	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	3,000.00	3,000.00	46.00	42
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	10,000.00	10,000.00	44.00	42
1731	2020-03-07	G.I. WIRE-40-60 GSM-1.40 MM	6,000.00	6,000.00	57.50	28
		G.I. WIRE-40-60 GSM-3.00 MM	19,000.00	19,000.00	43.50	28
		G.I. WIRE-90-100 GSM-4.00 MM	5,000.00	5,000.00	48.00	28
1732	2020-03-07	G.I. WIRE-40-60 GSM-2.00 MM	6,000.00	6,000.00	49.00	28
		G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	56.00	28
		G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2,000.00	48.00	28
		G.I. WIRE-90-100 GSM-3.00 MM	7,000.00	7,000.00	48.00	28
		G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	12,000.00	48.00	28
1733	2020-03-07	G.I. WIRE-40-60 GSM-2.50 MM	30,000.00	30,000.00	44.00	28
1734	2020-03-07	GI WIRE 2.50 BASE	30,000.00	30,000.00	41.00	28

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,843	2020-03-07	2020-03-27	2020-03-20	1,250,784.00	24.00	7
WIRE	1,734	2020-02-20	2020-03-11	2020-03-12	1,405,506.00	1,405,506.00	-1
WIRE	1,701	2020-02-14	2020-03-05	2020-03-07	1,494,075.00	1,494,075.00	-2
WIRE	1,689	2020-02-11	2020-03-02	2020-02-25	1,493,467.00	1,493,467.00	6
WIRE	1,670	2020-02-08	2020-02-28	2020-02-20	1,274,076.00	1,274,076.00	8