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 -- 1)

Sales Oredr No	:	WIRE / 32	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-05-04	**Party Ref Date**	:	2020-05-04
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 : 27BPSPS5049R1ZL

Shipping/Delivery Address

M/s.VEDANTA HARDWARE

75, Vedanta, Hiwari Nagar nagpur

NAGPUR 440008

Contact No : 9960749011

Email : gethksoni@gmail.com

GST No : 27BPSPS5049R1ZL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G	Commercial				10,000.00	KGS	38.000	380,000.00
2	MS NAILS - 2.5"/10G	Commercial				5,000.00	KGS	38.000	190,000.00
3	MS NAILS - 3"/10G	Commercial				4,000.00	KGS	38.000	152,000.00
4	MS NAILS - 1.5"/12G	Commercial				2,000.00	KGS	38.500	77,000.00
5	MS NAILS - 2"/12G	Commercial				1,000.00	KGS	38.500	38,500.00
6	MS NAILS - 2"/11G	Commercial				1,000.00	KGS	38.500	38,500.00
7	MS NAILS - 1.5"/14G	Commercial				500.00	KGS	42.500	21,250.00
8	GI BARBED WIRE - 12 X 12-3"	Commercial				3,000.00	KGS	43.000	129,000.00

End Use :

Gross	1,026,250.00
SGST 9.00%	92,362.50
CGST 9.00%	92,362.50
Net Amount	1,210,975.00

Credit Limit : **0.00** **As on Date Outstanding : 4,507,118.40**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/05/2020 1:45:00PM	32	2020-05-04	GI WIRE 2.50 BASE	17,500.00	41.00
1	04/05/2020 1:52:00PM	32	2020-05-04	GI WIRE 2.50 BASE	26,500.00	41.00

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	151
1360	2020-01-07	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	580.00	47.00	118
1402	2020-01-16	GI CHAIN LINK-2.50 MM-2" X 2"-4'	1,000.00	1,000.00	46.00	109
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	1,000.00	1,000.00	46.00	109
1461	2020-01-25	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	350.00	110.00	43.00	100
		MS NAILS-1"-14G	500.00	500.00	38.00	100
1508	2020-02-01	MS WELDMESH-1.80 MM-40 X 38-5'	10,000.00	2,630.00	50.00	93
1515	2020-02-03	MS NAILS-2"-14G	500.00	500.00	40.00	91
		MS NAILS-1"-14G	500.00	500.00	40.00	91
1519	2020-02-04	MS WELDMESH-2.50 MM-34 X 38-5'	10,000.00	1,590.00	43.00	90
1525	2020-02-04	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	5,000.00	410.00	45.00	90
1556	2020-02-09	MS WELDMESH-2.40 MM-34 X 38-4'	5,000.00	590.00	43.00	85
1690	2020-02-28	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	38.00	66
		MS NAILS-2"-11G	1,500.00	1,500.00	38.50	66
1701	2020-02-29	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	2,000.00	2,000.00	43.00	65
1710	2020-03-03	MS NAILS-2"-10G (3.50 MM)	7,750.00	3,250.00	38.00	62
		MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2,500.00	38.00	62
		MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	38.00	62
		MS NAILS-2"-11G	1,000.00	1,000.00	38.50	62
		MS NAILS-2"-12G	1,000.00	500.00	38.50	62
		MS NAILS-1.5"-14G	500.00	500.00	42.50	62
		MS NAILS-2"-14G	250.00	250.00	42.50	62
		MS NAILS-1"-14G	500.00	500.00	42.50	62
395	2020-03-13	NAILS SCRAP	5,000.00	5,000.00	20.00	52
396	2020-03-13	MS SCRAP	2,500.00	560.00	15.00	52
397	2020-03-14	GI SCRAP	1,000.00	450.00	29.00	51
1768	2020-03-17	MS WELDMESH-1.20 MM-50 X 50-5'	2,000.00	413.70	56.00	48
32	2020-05-04	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	3,000.00	3,000.00	43.00	0
		MS NAILS-2"-10G (3.50 MM)	10,000.00	10,000.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	38.00	0
		MS NAILS-3"-10G (3.50 MM)	4,000.00	4,000.00	38.00	0
		MS NAILS-2"-11G	1,000.00	1,000.00	38.50	0
		MS NAILS-1.5"-12G	2,000.00	2,000.00	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

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	415	2020-03-14	2020-04-03	2020-03-17	103,256.40	103,256.40	17
WIRE	1,826	2020-03-03	2020-03-23	2020-03-17	354,773.00	0.60	6
WIRE	1,617	2020-01-31	2020-02-20	2020-03-16	158,769.00	360.00	-25
WIRE	1,582	2020-01-25	2020-02-14	2020-03-03	1,277,226.00	1,277,226.00	-18
WIRE	1,522	2020-01-16	2020-02-05	2020-02-24	956,154.00	956,154.00	-19