

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 / 160	Party Ref No :	by sms
Sales Order Dt :	2020-06-04	Party Ref Date :	2020-06-04
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 : 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 12-3"	Commercial				3,000.00	KGS	50.000	150,000.00
2	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 4' 40 ROLL	Commercial				1,100.00	KGS	51.500	56,650.00
3	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5' 60 ROLL	Commercial				2,000.00	KGS	51.500	103,000.00
4	GI CHAIN LINK 2.50 MM - 3" x 3"- 4' 40 ROLL	Commercial				900.00	KGS	51.500	46,350.00
5	GI CHAIN LINK 2.50 MM - 3" x 3"- 5' 60 ROLL	Commercial				2,000.00	KGS	51.500	103,000.00

End Use :		Gross	459,000.00
		SGST 9.00%	41,310.00
		CGST 9.00%	41,310.00
Credit Limit :	0.00	As on Date Outstanding :	3,909,059.40
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	541,620.00

Order Amendement Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/06/2020 2:15:00PM	160	2020-06-04	GI WIRE 2.50 BASE	9,000.00	45.00

Pending Order Details						
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
32	2020-05-04	MS NAILS-2"-10G (3.50 MM)	10,000.00	1,250.00	38.00	31
		MS NAILS-2"-11G	1,500.00	1,500.00	38.50	31
83	2020-05-14	MS NAILS-1.5"-12G	2,000.00	2,000.00	42.50	21
		MS NAILS-2.5"-10G (3.50 MM)	3,000.00	3,000.00	40.00	21
		MS NAILS-3"-10G (3.50 MM)	3,000.00	3,000.00	40.00	21
		MS NAILS-1.5"-14G	1,000.00	1,000.00	47.00	21
		MS NAILS-2"-10G (3.50 MM)	6,000.00	6,000.00	40.00	21
		MS NAILS-2"-11G	2,000.00	2,000.00	41.50	21
		MS NAILS-2"-12G	1,000.00	1,000.00	41.50	21
160	2020-06-04	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	3,000.00	3,000.00	50.00	0
		GI CHAIN LINK-2.50 MM-2.5" X 2.5"-4'	1,100.00	1,100.00	51.50	0
		GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	2,000.00	2,000.00	51.50	0
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	900.00	900.00	51.50	0
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	51.50	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	1,665	2020-02-07	2020-02-27	2020-05-26	212,993.00	360.00	-89
WIRE	1,641	2020-02-04	2020-02-24	2020-05-19	426,723.00	426,723.00	-85
WIRE	1,644	2020-02-04	2020-02-24	2020-05-19	1,161,356.00	1,161,356.00	-85