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 / 573	**Party Ref No**	:	BY SMS	**Credit Limit** :	**0.00**
Sales Order Dt	:	04/08/2020	**Party Ref Date**	:	04/08/2020	**Outstanding** :	**1,427,247.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. SRI VINAYAGA WIRE PRODUCTS

181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL - 637001
TAMIL NADU - 33
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

Shipping/Delivery Address
M/s.SRI VINAYAGA WIRE PRODUCTS
181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL - 637001
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				30,000.00	30,000.00	KGS	09/08/2020	48.000	51.000	-3.00	1,440,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	5,000.00	KGS	09/08/2020	47.500	50.500	-3.00	237,500.00
3	GI BARBED WIRE 14 X 14-3	Commercial				5,000.00	5,000.00	KGS	09/08/2020	53.000	55.000	-2.00	265,000.00

End Use :

Gross Amount	1,942,500.00
IGST 18.00 %	349,650.00
Net Amount	2,292,150.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
573	G.I. WIRE-40-60 GSM-2.50 MM	30,000.00	30,000.00	48.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	47.50	0
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	5,000.00	5,000.00	53.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	211	2020-06-14	2020-07-04	2020-07-06	1,754,951.00	1,754,951.00	-2
WIRE	1,829	2020-03-05	2020-03-25	2020-04-28	1,337,888.00	1,337,888.00	-34
WIRE	1,630	2020-02-02	2020-02-22	2020-02-27	1,402,731.00	1,402,731.00	-5
WIRE	1,090	2019-11-08	2019-11-28	2019-12-02	1,467,640.00	1,467,640.00	-4
WIRE	885	2019-09-29	2019-10-19	2019-10-18	1,386,685.00	1,386,685.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
508	27/07/2020	SalesInvoice	1,427,247.00
			1,427,247.00