

# 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)

|                         |             |                         |                                      |
|-------------------------|-------------|-------------------------|--------------------------------------|
| <b>Sales Oredr No</b> : | WIRE / 160  | <b>Party Ref No</b> :   | by sms                               |
| <b>Sales Order Dt</b> : | 2020-06-04  | <b>Party Ref Date</b> : | 2020-06-04                           |
| <b>Representative</b> : | HARISH SONI | <b>Payment Term</b> :   | 15 TO 20 DAYS CREDIT AGANIST INVOICE |

|                                                                                                                                                                                                |                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. VEDANTA HARDWARE</b><br>75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008<br>MAHARASHTRA - 27<br>Contact No : 9960749011<br>Email : gethksoni@gmail.com<br>GST No : 27BPSP55049R1ZL | <b>Shipping/Delivery Address</b><br><b>M/s.VEDANTA HARDWARE</b><br>75, Vedanta, Hiwari Nagar nagpur<br>NAGPUR 440008<br>Contact No : 9960749011<br>Email : gethksoni@gmail.com<br>GST No : 27BPSP55049R1ZL |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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'<br>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'<br>60 ROLL | Commercial |     |     |         | 2,000.00 | KGS  | 51.500 | 103,000.00    |
| 4   | GI CHAIN LINK 2.50 MM - 3" x 3"- 4'<br>40 ROLL     | Commercial |     |     |         | 900.00   | KGS  | 51.500 | 46,350.00     |
| 5   | GI CHAIN LINK 2.50 MM - 3" x 3"- 5'<br>60 ROLL     | Commercial |     |     |         | 2,000.00 | KGS  | 51.500 | 103,000.00    |

|                       |                                                 |                                 |                     |
|-----------------------|-------------------------------------------------|---------------------------------|---------------------|
| <b>End Use</b> :      |                                                 | <b>Gross</b>                    | 459,000.00          |
|                       |                                                 | <b>SGST 9.00%</b>               | 41,310.00           |
|                       |                                                 | <b>CGST 9.00%</b>               | 41,310.00           |
| <b>Credit Limit</b> : | <b>0.00</b>                                     | <b>As on Date Outstanding :</b> | <b>3,369,820.40</b> |
| <b>Extra Note</b> :   | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA | <b>Net Amount</b>               | 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 | 32           |
|                       |               | MS NAILS-2"-11G                       | 1,500.00       | 1,500.00         | 38.50 | 32           |
| 83                    | 2020-05-14    | MS NAILS-1.5"-12G                     | 2,000.00       | 2,000.00         | 42.50 | 22           |
|                       |               | MS NAILS-2.5"-10G (3.50 MM)           | 3,000.00       | 3,000.00         | 40.00 | 22           |
|                       |               | MS NAILS-3"-10G (3.50 MM)             | 3,000.00       | 3,000.00         | 40.00 | 22           |
|                       |               | MS NAILS-1.5"-14G                     | 1,000.00       | 1,000.00         | 47.00 | 22           |
|                       |               | MS NAILS-2"-10G (3.50 MM)             | 6,000.00       | 6,000.00         | 40.00 | 22           |
|                       |               | MS NAILS-2"-11G                       | 2,000.00       | 2,000.00         | 41.50 | 22           |
|                       |               | MS NAILS-2"-12G                       | 1,000.00       | 1,000.00         | 41.50 | 22           |
| 160                   | 2020-06-04    | GI BARBED WIRE-20 - 30 GSM-12 X 12-3" | 3,000.00       | 3,000.00         | 50.00 | 1            |
|                       |               | GI CHAIN LINK-2.50 MM-2.5" X 2.5"-4'  | 1,100.00       | 1,100.00         | 51.50 | 1            |
|                       |               | GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'  | 2,000.00       | 2,000.00         | 51.50 | 1            |
|                       |               | GI CHAIN LINK-2.50 MM-3" X 3"-4'      | 900.00         | 900.00           | 51.50 | 1            |
|                       |               | GI CHAIN LINK-2.50 MM-3" X 3"-5'      | 2,000.00       | 2,000.00         | 51.50 | 1            |

| 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                                  | 1,790      | 2020-02-28   | 2020-03-19 | 2020-06-04   | 452,530.00  | 360.00      | -77             |
| WIRE                                  | 1,681      | 2020-02-09   | 2020-02-29 | 2020-06-04   | 223,763.00  | 223,763.00  | -96             |
| WIRE                                  | 1,671      | 2020-02-08   | 2020-02-28 | 2020-06-04   | 102,483.00  | 102,483.00  | -97             |