

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 / 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	49.500	148,500.00
2	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 4' 40 ROLL	Commercial				1,100.00	KGS	51.000	56,100.00
3	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5' 60 ROLL	Commercial				2,000.00	KGS	51.000	102,000.00
4	GI CHAIN LINK 2.50 MM - 3" x 3"- 4' 40 ROLL	Commercial				900.00	KGS	51.000	45,900.00
5	GI CHAIN LINK 2.50 MM - 3" x 3"- 5' 60 ROLL	Commercial				2,000.00	KGS	51.000	102,000.00

End Use	:		Gross	454,500.00
			SGST 9.00%	40,905.00
			CGST 9.00%	40,905.00
Credit Limit	:	0.00	As on Date Outstanding :	3,369,820.40
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	536,310.00

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
1	05/06/2020 4:48:00PM	160	2020-06-04	GI WIRE 2.50 BASE	0.00	45.00
		160	2020-06-04	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-4'	1,100.00	51.50
		160	2020-06-04	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	2,000.00	51.50
		160	2020-06-04	GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	51.50
		160	2020-06-04	GI CHAIN LINK-2.50 MM-3" X 3"-4'	900.00	51.50
		160	2020-06-04	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	3,000.00	50.00

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	49.50	1
		GI CHAIN LINK-2.50 MM-2.5" X 2.5"-4'	1,100.00	1,100.00	51.00	1
		GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	2,000.00	2,000.00	51.00	1
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	900.00	900.00	51.00	1
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	51.00	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