

## 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 / 590     | Party Ref No   | : | BY SMS                                    | Credit Limit | : | (100,000.00) |
| Sales Order Dt | : | 06/08/2020     | Party Ref Date | : | 06/08/2020                                | Outstanding  | : | 5,595.00     |
| Representative | : | RISHIRAJ YADAV | Payment Term   | : | 100% Advance Payment at the time of Order |              |   |              |

#### Buyer M/s. SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD - 500072  
TELANGANA - 36

Contact No : 9000782932  
Email : SRINIVASAENGINEERING999@GMAIL.COM  
GST No : 36AOCPL7907H1ZU

#### Shipping/Delivery Address

#### M/s.SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD - 500072

Contact No : 9000782932  
Email : SRINIVASAENGINEERING999@GMAIL.COM  
GST No : 36AOCPL7907H1ZU

| 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 - 4.00 MM | Commercial |     |     |         | 20,000.00 | 20,000.00        | KGS  | 11/08/2020 | 54.300     | 50.500     | 3.80       | 1,086,000.00  |

End Use :

Gross Amount 1,086,000.00

IGST 18.00 % 195,480.00

Net Amount 1,281,480.00

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

### 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 |
|-------|------------------------------|----------------|------------------|-------|--------------|
| 427   | G.I. WIRE-90-100 GSM-4.00 MM | 20,000.00      | 2,888.35         | 53.00 | 24           |
| 590   | G.I. WIRE-40-60 GSM-4.00 MM  | 20,000.00      | 20,000.00        | 54.30 | 0            |

| Last 5 Bills Details & Payment Status |            |              |            |              |              |              |            | Previous Outstanding & Advance Details |            |               |                |
|---------------------------------------|------------|--------------|------------|--------------|--------------|--------------|------------|----------------------------------------|------------|---------------|----------------|
| Category Name                         | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Diff. | Doc. No.                               | Doc. Date  | Document Type | Pending Amount |
| WIRE                                  | 486        | 2020-07-25   | 2020-07-26 | 2020-07-25   | 999,553.00   | 999,553.00   | 1          | 495                                    | 25/07/2020 | SalesInvoice  | 5,595.00       |
| WIRE                                  | 495        | 2020-07-25   | 2020-07-26 | 2020-07-28   | 108,842.00   | 103,247.00   | -2         | 5,595.00                               |            |               |                |
| WIRE                                  | 259        | 2020-06-23   | 2020-06-24 | 2020-06-23   | 1,234,773.00 | 1,234,773.00 | 1          |                                        |            |               |                |
| WIRE                                  | 125        | 2020-05-30   | 2020-05-31 | 2020-06-01   | 1,136,995.00 | 1,136,995.00 | -1         |                                        |            |               |                |