

# 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 -- )

|                |   |             |                |   |                                      |
|----------------|---|-------------|----------------|---|--------------------------------------|
| Sales Oredr No | : | WIRE / 374  | Party Ref No   | : | BY SMS                               |
| Sales Order Dt | : | 2020-07-07  | Party Ref Date | : | 2020-07-07                           |
| Representative | : | HARISH SONI | Payment Term   | : | 15 TO 20 DAYS CREDIT AGANIST INVOICE |

|                                                                                                                                                                                         |                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Buyer M/s. VEDANTA HARDWARE<br>75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008<br>MAHARASHTRA - 27<br>Contact No : 9960749011<br>Email : gethksoni@gmail.com<br>GST No : 27BPSP55049R1ZL | Shipping/Delivery Address<br>M/s.VEDANTA HARDWARE<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 |     |     |         | 2,000.00 | KGS  | 50.000 | 100,000.00    |

|                                                              |            |            |
|--------------------------------------------------------------|------------|------------|
| End Use :                                                    | Gross      | 100,000.00 |
|                                                              | SGST 9.00% | 9,000.00   |
|                                                              | CGST 9.00% | 9,000.00   |
| Credit Limit : 0.00 As on Date Outstanding : 9,686,247.40    | Net Amount | 118,000.00 |
| Extra Note : MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA |            |            |

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|----------|-------------------|-------|---------|----------|----------|------|
|          |                   |       |         |          |          |      |

## Pending Order Details

| Document No | Document Date | ItemName                             | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|--------------------------------------|----------------|------------------|-------|--------------|
| 83          | 2020-05-14    | MS NAILS-2"-12G                      | 1,000.00       | 500.00           | 41.50 | 54           |
|             |               | MS NAILS-2"-11G                      | 2,000.00       | 1,500.00         | 41.50 | 54           |
|             |               | MS NAILS-2"-10G (3.50 MM)            | 6,000.00       | 1,500.00         | 40.00 | 54           |
|             |               | MS NAILS-1.5"-12G                    | 2,000.00       | 2,000.00         | 42.50 | 54           |
|             |               | MS NAILS-1.5"-14G                    | 1,000.00       | 1,000.00         | 47.00 | 54           |
|             |               | MS NAILS-3"-10G (3.50 MM)            | 3,000.00       | 2,000.00         | 40.00 | 54           |
| 160         | 2020-06-04    | GI CHAIN LINK-2.50 MM-2.5 X 2.5-4 ft | 1,100.00       | 1,100.00         | 51.00 | 33           |
| 306         | 2020-06-25    | G.I. WIRE-20-30 GSM-2.50 MM          | 5,000.00       | 5,000.00         | 44.00 | 12           |
| 374         | 2020-07-07    | GI BARBED WIRE-20 - 30 GSM-12 X 12-3 | 2,000.00       | 2,000.00         | 50.00 | 0            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 24         | 2020-05-05   | 2020-05-25 | 2020-07-03   | 351,333.00  | 360.60      | -39             |
| WIRE          | 1,890      | 2020-03-17   | 2020-04-06 | 2020-07-03   | 354,275.00  | 354,275.00  | -88             |
| 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  | 354,773.00  | 6               |
| WIRE          | 1,809      | 2020-02-29   | 2020-03-20 | 2020-06-23   | 481,260.00  | 481,260.00  | -95             |