

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 / 379	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-07	Party Ref Date	:	2020-07-07
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VINAYAKA WIRE NETTING INDUSTRIES Plot. No. 10, Industrial Estate, Kongareddypalle, Chittoor CHITTOR 517001 ANDHRA PRADESH - 37 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AFWPJ9074L1ZE	Shipping/Delivery Address M/s.SRI VINAYAKA WIRE NETTING INDUSTRIES Plot. No. 10, Industrial Estate, Kongareddypalle, Chittoor CHITTOR 517001 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AFWPJ9074L1ZE
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BLACK-0.90 MM-25 KG	Commercial				7,000.00	KGS	45.000	315,000.00

End Use	:		Gross	315,000.00
Credit Limit	:	(3,000,000.00)	IGST 18.00%	56,700.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	371,700.00
		As on Date Outstanding : - 58,370.00		

Order Amendement 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
133	2020-05-30	G.I. WIRE-90-100 GSM-2.50 MM	18,000.00	9,045.60	51.75	38
		G.I. WIRE-40-60 GSM-3.00 MM	45,000.00	23,033.36	47.25	38
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3	30,000.00	390.00	49.00	38
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3	30,000.00	19,840.00	52.00	38
190	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	1,991.51	47.25	27
201	2020-06-10	G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	6,900.00	51.25	27
		G.I. WIRE-90-100 GSM-3.00 MM	15,000.00	12,900.00	51.25	27
203	2020-06-10	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	27
		G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	6,000.00	47.25	27
205	2020-06-10	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	27
		G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.25	27
207	2020-06-10	G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	51.25	27
		G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	51.25	27
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	27
		G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	47.25	27
209	2020-06-10	GI CHAIN LINK-3.00 MM-3 X 3-5 FT	1,000.00	1,000.00	52.00	27
307	2020-06-25	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	30,000.00	28,000.00	50.00	12
379	2020-07-07	ANNEALED BLACK-0.90 MM-25 KG	7,000.00	7,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	248	2020-06-21	2020-07-11	2020-06-23	1,533,299.00	1,533,299.00	18
WIRE	203	2020-06-13	2020-07-03	2020-06-16	1,402,491.00	1,402,491.00	17
WIRE	205	2020-06-13	2020-07-03	2020-06-16	1,460,865.00	1,460,865.00	17
WIRE	184	2020-06-10	2020-06-30	2020-06-12	1,485,851.00	1,485,851.00	18
WIRE	166	2020-06-07	2020-06-27	2020-05-29	1,797,468.00	1,797,468.00	29