

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**

Buyer M/s. SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam VISAKHAPATNAM 530012 ANDHRA PRADESH - 37 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Category Name : WIRE Sales Oredr No : 1,176 Sales Order Dt : 2019-12-07 Party Ref No : BY MSG Party Ref Date : 2019-12-07
---	--

Shipping/Delivery Address M/s.SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam VISAKHAPATNAM 530012 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM					12,000.00	KGS	46.000	552,000.00
2	G.I. WIRE - 90-100 GSM - 2.00 MM					10,000.00	KGS	50.000	500,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM					2,000.00	KGS	56.000	112,000.00
4	G.I. WIRE - 40-60 GSM - 1.40 MM					1,000.00	KGS	58.000	58,000.00

End Use :	Total	1,222,000.00
Old Complaint :	Sub Total	1,222,000.00
Packaging :	IGST 18%	219,960.00
Credit Limit : (8,500,000.00) As on Date Outstanding : 2,953,567.00	Gross Total	1,441,960.00

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	2019-12-12
	G.I. WIRE-90-100 GSM-2.00 MM	10,000.00	2019-12-12
	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2019-12-12
	G.I. WIRE-40-60 GSM-1.40 MM	1,000.00	2019-12-12

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,087	2019-11-08	2019-11-28	2019-12-05	1,239,010.00	231,520.00	-7
WIRE	1,056	2019-11-02	2019-11-22	2019-11-27	1,268,481.00	1,268,481.00	-5
WIRE	1,028	2019-10-26	2019-11-15	2019-11-20	1,288,931.00	1,288,931.00	-5
WIRE	1,020	2019-10-24	2019-11-13	2019-11-13	1,320,312.00	1,320,312.00	0
WIRE	979	2019-10-17	2019-11-06	2019-11-08	1,459,943.00	1,459,943.00	-2

Amount In Word : Fourteen Lacs Forty-One Thousand Nine Hundred Sixty Only.**Extra Note** : 1.Freight Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 7/12/2019 7:48:54PM