

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 / 380	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 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	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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				25,000.00	KGS	47.500	1,187,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	KGS	47.500	237,500.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				9,000.00	KGS	52.500	472,500.00
4	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				9,000.00	KGS	52.500	472,500.00
5	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				7,000.00	KGS	57.500	402,500.00

End Use	:		Gross	2,772,500.00
Credit Limit	:	(1,800,000.00)	IGST 18.00%	499,050.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	3,271,550.00
		As on Date Outstanding : - 1,187,444.00		

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
1732	2020-03-07	G.I. WIRE-40-60 GSM-2.50 MM	18,900.00	2,303.36	44.00	122
152	2020-06-02	GI WIRE 2.50 BASE	2,000.00	2,000.00	45.00	35
		G.I. WIRE-40-60 GSM-2.50 MM	30,000.00	731.80	46.50	35
		G.I. WIRE-40-60 GSM-2.00 MM	8,000.00	2,957.50	51.50	35
247	2020-06-17	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	1,222.75	62.50	20
380	2020-07-07	G.I. WIRE-90-100 GSM-3.00 MM	9,000.00	9,000.00	52.50	0
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	47.50	0
		G.I. WIRE-90-100 GSM-2.00 MM	7,000.00	7,000.00	57.50	0
		G.I. WIRE-90-100 GSM-2.50 MM	9,000.00	9,000.00	52.50	0
		G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	47.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	300	2020-06-29	2020-07-19	2020-06-29	1,514,082.00	872,534.00	20
WIRE	301	2020-06-29	2020-07-04	2020-06-29	127,466.00	127,466.00	5
WIRE	255	2020-06-22	2020-07-12	2020-06-23	1,356,144.00	1,356,144.00	19
WIRE	232	2020-06-18	2020-07-08	2020-06-22	49,947.00	49,947.00	16
WIRE	233	2020-06-18	2020-06-23	2020-06-20	1,555,583.00	1,555,583.00	3