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 / 59	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-05-08	**Party Ref Date**	:	2020-05-08
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VINAYAKA TRADERS

H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR 517001

ANDHRA PRADESH - 37

Contact No : 7981595753

Email : svtnagaraja@gmail.com

GST No : 37AGAPN8295Q1ZF

Shipping/Delivery Address

M/s.SRI VINAYAKA TRADERS

H-3 Industrial Estate, Kongareddypally Chittoor (A.P)

CHITTOR 517001

Contact No : 7981595753

Email : svtnagaraja@gmail.com

GST No : 37AGAPN8295Q1ZF

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	45-55	600 MM	150	10,000.00	KGS	45.000	450,000.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial	45-55	600 MM	150	8,000.00	KGS	49.000	392,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial	45-55	600 MM	150	2,000.00	KGS	48.500	97,000.00
4	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial	45-50	600 MM	150	5,000.00	KGS	45.000	225,000.00

End Use :

Credit Limit : **(6,500,000.00)** **As on Date Outstanding : - 544,377.40**

Extra Note :

Gross	1,164,000.00
IGST 18.00%	209,520.00
Net Amount	1,373,520.00

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
1546	2020-02-07	G.I. WIRE-40-60 GSM-3.00 MM	25,000.00	3,700.00	44.00	91
		G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	4,006.88	48.00	91
		G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	6,000.00	48.00	91
1592	2020-02-14	G.I. WIRE-40-60 GSM-2.50 MM	13,000.00	5,500.00	44.00	84
		G.I. WIRE-90-100 GSM-2.50 MM	6,000.00	6,000.00	48.00	84
5	2020-04-21	G.I. WIRE-40-60 GSM-3.00 MM	35,000.00	13,502.86	45.00	17
		G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	53.00	17
		G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	5,000.00	49.00	17
59	2020-05-08	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	48.50	0
		G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	45.00	0
		G.I. WIRE-90-100 GSM-2.50 MM	8,000.00	8,000.00	49.00	0
		G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	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	15	2020-04-30	2020-05-20	2020-04-28	939,250.00	939,250.00	22
WIRE	1,742	2020-02-22	2020-03-13	2020-03-16	1,594,798.00	1,594,798.00	-3
WIRE	1,729	2020-02-19	2020-03-10	2020-03-04	1,670,514.00	1,670,514.00	6
WIRE	1,675	2020-02-09	2020-02-29	2020-02-13	1,601,074.00	1,601,074.00	16
WIRE	1,540	2020-01-20	2020-02-09	2020-02-03	1,650,575.00	1,650,575.00	6