

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 -- 1)

Sales Oredr No	:	WIRE / 152	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-02	Party Ref Date	:	2020-06-02
Representative	:	SHRIRAM ATTAL	Payment Term	:	5 Days From 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				20,000.00	KGS	46.500	930,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				10,000.00	KGS	46.500	465,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				8,000.00	KGS	51.500	412,000.00

End Use	:		Gross	1,807,000.00
Credit Limit	:	(3,000,000.00)	IGST 18.00%	325,260.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	2,132,260.00
		As on Date Outstanding : 1,607,386.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/06/2020 11:53:00AM	152	2020-06-02	GI WIRE 2.50 BASE	60,000.00	45.00
1	09/06/2020 1:42:00PM	152	2020-06-02	GI WIRE 2.50 BASE	30,000.00	45.00
		152	2020-06-02	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	46.50
		152	2020-06-02	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	46.50

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	94
152	2020-06-02	G.I. WIRE-40-60 GSM-2.00 MM	8,000.00	8,000.00	51.50	7
		G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	20,000.00	46.50	7
		G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	10,000.00	46.50	7
		GI WIRE 2.50 BASE	22,000.00	22,000.00	45.00	7

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	139	2020-06-01	2020-06-21	2020-06-04	1,575,056.00	24.00	17
WIRE	88	2020-05-22	2020-06-11	2020-05-29	1,382,664.00	1,382,664.00	13
WIRE	77	2020-05-20	2020-06-09	2020-05-18	1,672,207.00	1,672,207.00	22
WIRE	44	2020-05-09	2020-05-29	2020-05-12	1,588,750.00	1,588,750.00	17
WIRE	1,858	2020-03-09	2020-03-29	2020-05-07	975,360.00	975,360.00	-39