

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 -- 0)**

Sales Oredr No :	WIRE / 58	Party Ref No :	by sms
Sales Order Dt :	2020-05-07	Party Ref Date :	2020-05-07
Representative :	KAILASH SARDA	Payment Term :	100% Advance Payment at the time of Order

Buyer M/s. V.BALAVEERIAH & SONS 15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD 500012 TELANGANA - 36 Contact No : 7799331111 Email : srinathvattam@vbsgroup.co.in GST No : 36AAEFV1611Q1ZW	Shipping/Delivery Address M/s.V.BALAVEERIAH & SONS 15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD 500012 Contact No : 7799331111 Email : srinathvattam@vbsgroup.co.in GST No : 36AAEFV1611Q1ZW
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2.5"/10G 3.50mm	Commercial				15,000.00	KGS	38.500	577,500.00
2	MS NAILS - 2"/10G 3.50mm	Commercial				3,750.00	KGS	38.500	144,375.00
3	MS NAILS - 2"/10G 3.20mm	Commercial				3,750.00	KGS	38.500	144,375.00
4	MS NAILS - 1.5"/14G	Commercial				2,500.00	KGS	43.500	108,750.00
5	ANNEALED BLACK - 0.90 MM mangalam 25 kg	Commercial				5,000.00	KGS	47.000	235,000.00

End Use :		Gross	1,210,000.00
Credit Limit :	0.00	IGST 18.00%	217,800.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,427,800.00
As on Date Outstanding : 10,308.00			

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/05/2020 8:13:00PM	58	2020-05-07	GI WIRE 2.50 BASE	30,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1613	2020-02-17	GI CHAIN LINK-2.50 MM-3" X 3"-5'	10,000.00	2,210.00	46.50	82
		MS NAILS-1.5"-11G	1,250.00	200.00	38.50	82
1620	2020-02-17	MS NAILS-2"-10G (3.20 MM)	5,000.00	1,550.00	38.00	82
1712	2020-03-03	MS NAILS-2"-10G (3.50 MM)	6,250.00	2,750.00	38.00	67
		MS NAILS-2.5"-10G (3.50 MM)	11,250.00	8,750.00	38.00	67
		MS NAILS-1.5"-14G	2,500.00	2,500.00	42.50	67
1719	2020-03-05	MS NAILS-2"-10G (3.50 MM)	12,500.00	6,500.00	38.00	65
		MS NAILS-2.5"-10G (3.50 MM)	12,500.00	12,500.00	38.00	65
		MS NAILS-2"-14G	1,000.00	1,000.00	42.50	65
		MS NAILS-1"-14G	1,000.00	1,000.00	42.50	65
		GI WIRE 2.50 BASE	1,000.00	1,000.00	42.00	65
58	2020-05-07	ANNEALED BLACK-0.90 MM	5,000.00	5,000.00	47.00	2
		MS NAILS-2"-10G (3.20 MM)	3,750.00	3,750.00	38.50	2
		MS NAILS-2"-10G (3.50 MM)	3,750.00	3,750.00	38.50	2
		MS NAILS-2.5"-10G (3.50 MM)	15,000.00	15,000.00	38.50	2
		MS NAILS-1.5"-14G	2,500.00	2,500.00	43.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,879	2020-03-15	2020-03-16	2020-03-17	929,315.00	919,007.00	-1
WIRE	1,848	2020-03-07	2020-03-08	2020-03-06	1,029,408.00	1,029,408.00	2
WIRE	1,782	2020-02-27	2020-02-28	2020-02-26	1,134,257.00	1,134,257.00	2
WIRE	1,735	2020-02-20	2020-02-21	2020-02-20	1,190,679.00	1,190,679.00	1
WIRE	1,695	2020-02-13	2020-02-14	2020-02-07	1,180,059.00	1,180,059.00	7