

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 / 590	Party Ref No : BY SMS	Credit Limit : (100,000.00)
Sales Order Dt : 06/08/2020	Party Ref Date : 06/08/2020	Outstanding : 5,595.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD - 500072
TELANGANA - 36

Contact No : 9000782932
Email : SRINIVASAENGINEERING999@GMAIL.COM
GST No : 36AOCPL7907H1ZU

Shipping/Delivery Address

M/s.SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD - 500072

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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				20,000.00	20,000.00	KGS	11/08/2020	54.300	55.500	-1.20	1,086,000.00

End Use :	Gross Amount 1,086,000.00
	IGST 18.00 % 195,480.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - INCLUDED	Net Amount 1,281,480.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	08/08/2020 10:42AM	590	G.I. WIRE-40-60 GSM-4.00 MM	20,000.00	54.30

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
427	G.I. WIRE-90-100 GSM-4.00 MM	20,000.00	2,888.35	53.00	28
590	G.I. WIRE-90-100 GSM-4.00 MM	20,000.00	20,000.00	54.30	4

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	486	2020-07-25	2020-07-26	2020-07-25	999,553.00	999,553.00	1	495	25/07/2020	SalesInvoice	5,595.00
WIRE	495	2020-07-25	2020-07-26	2020-07-28	108,842.00	103,247.00	-2	5,595.00			
WIRE	259	2020-06-23	2020-06-24	2020-06-23	1,234,773.00	1,234,773.00	1				
WIRE	125	2020-05-30	2020-05-31	2020-06-01	1,136,995.00	1,136,995.00	-1				