

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 / 190	Party Ref No	:	by sms
Sales Order Dt	:	2020-06-10	Party Ref Date	:	2020-06-10
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VINAYAKA WIRE NETTING INDUSTRIES Plot. No. 10, Industrial Estate, Kongareddypalle, Chittoor CHITTOR 517001 ANDHRA PRADESH - 37 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AFWPJ9074L1ZE	Shipping/Delivery Address M/s.SRI VINAYAKA WIRE NETTING INDUSTRIES Plot. No. 10, Industrial Estate, Kongareddypalle, Chittoor CHITTOR 517001 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AFWPJ9074L1ZE
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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	47.250	1,181,250.00

End Use	:		Gross	1,181,250.00
Credit Limit	:	0.00	IGST 18.00%	212,625.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,393,875.00
		As on Date Outstanding :- 4,434,930.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/06/2020 12:24:00PM	190	2020-06-10	GI WIRE 2.50 BASE	25,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
16	2020-04-29	GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	4,000.00	4,000.00	48.50	42
133	2020-05-30	G.I. WIRE-40-60 GSM-3.00 MM	45,000.00	23,033.36	47.25	11
		G.I. WIRE-90-100 GSM-2.50 MM	18,000.00	7,000.00	51.75	11
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	30,000.00	20,000.00	49.00	11
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	30,000.00	28,000.00	52.00	11
190	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	47.25	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	155	2020-06-05	2020-06-25	2020-06-09	1,140,572.00	985,341.00	16
WIRE	135	2020-05-31	2020-06-20	2020-05-12	162,486.00	162,486.00	39
WIRE	136	2020-05-31	2020-06-20	2020-05-12	1,559,202.00	1,559,202.00	39
WIRE	73	2020-05-19	2020-06-08	2020-05-21	735,612.00	735,612.00	18
WIRE	74	2020-05-19	2020-06-08	2020-05-21	869,439.00	869,439.00	18