

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 / 203	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				15,000.00	KGS	47.250	708,750.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				15,000.00	KGS	47.250	708,750.00

End Use	:		Gross	1,417,500.00
Credit Limit	:	(2,000,000.00) As on Date Outstanding : 1,485,855.00	IGST 18.00%	255,150.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,672,650.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/06/2020 5:28:00PM	203	2020-06-10	GI WIRE 2.50 BASE	30,000.00	44.00
1	11/06/2020 3:40:00PM	203	2020-06-10	GI WIRE 2.50 BASE	0.00	44.00
		203	2020-06-10	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	47.25
		203	2020-06-10	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	47.25

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	43	
133	2020-05-30	G.I. WIRE-40-60 GSM-3.00 MM	45,000.00	23,033.36	47.25	12	
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	30,000.00	15,000.00	49.00	12	
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	30,000.00	28,000.00	52.00	12	
		G.I. WIRE-90-100 GSM-2.50 MM	18,000.00	9,045.60	51.75	12	
190	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	47.25	1	
201	2020-06-10	G.I. WIRE-90-100 GSM-3.00 MM	15,000.00	15,000.00	51.25	1	
		G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	15,000.00	51.25	1	
203	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.25	1	
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	1	
205	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.25	1	
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	1	
207	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	47.25	1	
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	1	
		G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	51.25	1	
		G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	51.25	1	
209	2020-06-10	GI CHAIN LINK-3.00 MM-3" X 3"-5'	1,000.00	1,000.00	52.00	1	
		GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	1,000.00	1,000.00	52.00	1	

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	166	2020-06-07	2020-06-27	2020-05-29	1,797,468.00	1,797,464.00	29
WIRE	155	2020-06-05	2020-06-25	2020-06-09	1,140,572.00	1,140,572.00	16
WIRE	156	2020-06-05	2020-06-25	2020-05-29	264,768.00	264,768.00	27
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