

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 / 202	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 TRADERS H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR 517001 ANDHRA PRADESH - 37 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AGAPN8295Q1ZF	Shipping/Delivery Address M/s.SRI VINAYAKA TRADERS H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR 517001 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AGAPN8295Q1ZF
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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 :	0.00	IGST 18.00%	255,150.00
	As on Date Outstanding : 0.60	Net Amount	1,672,650.00

Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/06/2020 5:26:00PM	202	2020-06-10	GI WIRE 2.50 BASE	30,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
200	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
202	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
204	2020-06-10	G.I. WIRE-90-100 GSM-2.50 MM	25,000.00	25,000.00	51.25	1
		G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	51.25	1
206	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.25	1
		G.I. WIRE-40-60 GSM-3.00 MM	20,000.00	20,000.00	47.25	1
208	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.25	1
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	131	2020-05-31	2020-06-20	2020-06-08	739,931.00	739,931.00	12
WIRE	132	2020-05-31	2020-06-20	2020-06-08	582,313.00	582,312.40	12
WIRE	109	2020-05-27	2020-06-16	2020-05-29	1,112,046.00	1,112,046.00	18
WIRE	110	2020-05-27	2020-06-16	2020-06-08	500,644.00	500,644.00	8
WIRE	40	2020-05-08	2020-05-28	2020-05-16	1,343,252.00	1,343,252.00	12