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 -- 2)

Sales Oredr No	:	WIRE / 152	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-02	**Party Ref Date**	:	2020-06-02
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	5 Days From Invoice

Buyer M/s. SRI VENKATESWARA WIRE PRODUCTS

D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM 530012
ANDHRA PRADESH - 37
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Shipping/Delivery Address

M/s.SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM 530012
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				2,000.00	KGS	68.000	136,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	KGS	66.000	132,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				5,000.00	KGS	51.500	257,500.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				8,000.00	KGS	56.500	452,000.00
5	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				3,000.00	KGS	51.500	154,500.00

End Use :

Credit Limit : **(1,800,000.00)** **As on Date Outstanding : 299,976.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Gross	1,132,000.00
IGST 18.00%	203,760.00
Net Amount	1,335,760.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/06/2020 11:53:00AM	152	2020-06-02	GI WIRE 2.50 BASE	60,000.00	45.00
1	09/06/2020 1:42:00PM	152	2020-06-02	GI WIRE 2.50 BASE	30,000.00	45.00
		152	2020-06-02	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	46.50
		152	2020-06-02	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	46.50
2	12/06/2020 3:08:00PM	152	2020-06-02	GI WIRE 2.50 BASE	22,000.00	45.00
		152	2020-06-02	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	46.50
		152	2020-06-02	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	46.50
		152	2020-06-02	G.I. WIRE-40-60 GSM-2.00 MM	8,000.00	51.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
152	2020-06-02	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	66.00	10
		G.I. WIRE-40-60 GSM-1.40 MM	2,000.00	2,000.00	68.00	10
		G.I. WIRE-40-60 GSM-2.50 MM	30,000.00	10,000.00	46.50	10
		G.I. WIRE-90-100 GSM-2.00 MM	8,000.00	8,000.00	56.50	10
		G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	51.50	10
		G.I. WIRE-90-100 GSM-4.00 MM	3,000.00	3,000.00	51.50	10
		GI WIRE 2.50 BASE	2,000.00	2,000.00	45.00	10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	139	2020-06-01	2020-06-21	2020-06-04	1,575,056.00	1,307,434.00	17
WIRE	88	2020-05-22	2020-06-11	2020-05-29	1,382,664.00	1,382,664.00	13
WIRE	77	2020-05-20	2020-06-09	2020-05-18	1,672,207.00	1,672,207.00	22
WIRE	44	2020-05-09	2020-05-29	2020-05-12	1,588,750.00	1,588,750.00	17
WIRE	1,858	2020-03-09	2020-03-29	2020-05-07	975,360.00	975,360.00	-39