

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 / 226	Party Ref No :	BY SMS
Sales Order Dt :	2020-06-12	Party Ref Date :	2020-06-12
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	GI CHAIN LINK 2.50 MM - 2" x 2"- 5'	Commercial				3,000.00	KGS	52.000	156,000.00
2	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5'	Commercial				7,000.00	KGS	52.000	364,000.00
3	GI CHAIN LINK 2.50 MM - 3" x 3"- 5'	Commercial				5,000.00	KGS	52.000	260,000.00
4	GI CHAIN LINK 3.00 MM - 3" x 3"- 5'	Commercial				5,000.00	KGS	52.000	260,000.00
5	GI CHAIN LINK 3.00 MM - 2.5" x 2.5"- 5'	Commercial				5,000.00	KGS	52.000	260,000.00

End Use :		Gross	1,300,000.00
Credit Limit :	(2,000,000.00) As on Date Outstanding : 0.60	IGST 18.00%	234,000.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,534,000.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/06/2020 3:41:00PM	226	2020-06-12	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	
200	2020-06-10	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	9,900.00	47.25	2	
202	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.25	2	
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	2	
204	2020-06-10	G.I. WIRE-90-100 GSM-2.50 MM	25,000.00	25,000.00	51.25	2	
		G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	51.25	2	
206	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.25	2	
		G.I. WIRE-40-60 GSM-3.00 MM	20,000.00	20,000.00	47.25	2	
208	2020-06-10	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.25	2	
		G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	15,000.00	47.25	2	
226	2020-06-12	GI CHAIN LINK-3.00 MM-2.5" X 2.5"-5'	5,000.00	5,000.00	52.00	0	
		GI CHAIN LINK-3.00 MM-3" X 3"-5'	5,000.00	5,000.00	52.00	0	
		GI CHAIN LINK-2.50 MM-2" X 2"-5'	3,000.00	3,000.00	52.00	0	
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	5,000.00	5,000.00	52.00	0	
		GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	7,000.00	7,000.00	52.00	0	

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