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 / 1731	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-07	**Party Ref Date**	:	2020-03-07
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST 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 - 3.00 MM	Commercial				19,000.00	KGS	43.500	826,500.00
2	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				6,000.00	KGS	57.500	345,000.00
3	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				5,000.00	KGS	48.000	240,000.00

End Use :

Credit Limit : **(8,500,000.00)** **As on Date Outstanding : 4,125,724.00**

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

Gross	1,411,500.00
IGST 18.00%	254,070.00
Net Amount	1,665,570.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/03/2020 5:05:00PM	1731	2020-03-07	GI WIRE 2.50 BASE	30,000.00	41.00
1	07/03/2020 5:05:00PM	1731	2020-03-07	GI WIRE 2.50 BASE	5,000.00	41.00
		1731	2020-03-07	G.I. WIRE-40-60 GSM-3.00 MM	19,000.00	43.50
		1731	2020-03-07	G.I. WIRE-40-60 GSM-1.40 MM	6,000.00	53.50
2	12/03/2020 5:35:00PM	1731	2020-03-07	GI WIRE 2.50 BASE	0.00	41.00
		1731	2020-03-07	G.I. WIRE-90-100 GSM-4.00 MM	5,000.00	48.00
		1731	2020-03-07	G.I. WIRE-40-60 GSM-3.00 MM	19,000.00	43.50
		1731	2020-03-07	G.I. WIRE-40-60 GSM-1.40 MM	6,000.00	53.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1364	2020-01-08	GI CHAIN LINK-2.50 MM-2" X 2"-5'	1,000.00	1,000.00	47.00	64
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	47.00	64
1552	2020-02-08	G.I. WIRE-90-100 GSM-4.00 MM	25,000.00	11,372.61	48.00	33
1651	2020-02-22	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	3,000.00	3,000.00	46.00	19
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	10,000.00	10,000.00	44.00	19
1731	2020-03-07	G.I. WIRE-40-60 GSM-3.00 MM	19,000.00	19,000.00	43.50	5
		G.I. WIRE-40-60 GSM-1.40 MM	6,000.00	6,000.00	57.50	5
		G.I. WIRE-90-100 GSM-4.00 MM	5,000.00	5,000.00	48.00	5
1732	2020-03-07	G.I. WIRE-40-60 GSM-2.00 MM	6,000.00	6,000.00	49.00	5
		G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	12,000.00	48.00	5
		G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	56.00	5
		G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2,000.00	48.00	5
		G.I. WIRE-90-100 GSM-3.00 MM	7,000.00	7,000.00	48.00	5
1733	2020-03-07	GI WIRE 2.50 BASE	30,000.00	30,000.00	41.00	5
1734	2020-03-07	GI WIRE 2.50 BASE	30,000.00	30,000.00	41.00	5

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,701	2020-02-14	2020-03-05	2020-03-07	1,494,075.00	1,000,001.00	-2
WIRE	1,689	2020-02-11	2020-03-02	2020-02-25	1,493,467.00	1,493,467.00	6
WIRE	1,670	2020-02-08	2020-02-28	2020-02-20	1,274,076.00	1,274,076.00	8
WIRE	1,458	2020-01-04	2020-01-24	2020-02-06	1,571,384.00	1,571,384.00	-13
WIRE	1,455	2020-01-03	2020-01-23	2020-01-28	1,320,236.00	1,320,236.00	-5