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 --)

Sales Oredr No	:	WIRE / 234	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-14	**Party Ref Date**	:	2020-06-14
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VINAYAGA WIRE PRODUCTS

181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL 637001
TAMIL NADU - 33
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

Shipping/Delivery Address
M/s.SRI VINAYAGA WIRE PRODUCTS
181/67-A TIRUCHENGODE ROAD,NAMAKKAL
NAMAKKAL 637001
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

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				1,000.00	KGS	47.000	47,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				1,000.00	KGS	46.500	46,500.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

Extra Note :

Gross	93,500.00
IGST 18.00%	16,830.00
Net Amount	110,330.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
234	2020-06-14	G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	1,000.00	46.50	0
		G.I. WIRE-40-60 GSM-2.50 MM	1,000.00	1,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,829	2020-03-05	2020-03-25	2020-04-28	1,337,888.00	1,337,888.00	-34
WIRE	1,630	2020-02-02	2020-02-22	2020-02-27	1,402,731.00	1,402,731.00	-5
WIRE	1,090	2019-11-08	2019-11-28	2019-12-02	1,467,640.00	1,467,640.00	-4
WIRE	885	2019-09-29	2019-10-19	2019-10-18	1,386,685.00	1,386,685.00	1
WIRE	790	2019-09-08	2019-09-28	2019-09-24	1,393,158.00	1,393,158.00	4