

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

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	Category Name : WIRE Sales Oredr No : 1,592 Sales Order Dt : 2020-02-14 Party Ref No : BY SMS Party Ref Date : 2020-02-14
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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	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commercial				0.00	KGS	41.000	0.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				6,000.00	KGS	48.000	288,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				6,000.00	KGS	48.000	288,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				3,000.00	KGS	52.000	156,000.00
5	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	KGS	44.000	88,000.00
6	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				13,000.00	KGS	44.000	572,000.00

End Use :	Total	1,392,000.00
Old Complaint :	Sub Total	1,392,000.00
Packaging :	IGST 18%	250,560.00
	Gross Total	1,642,560.00

Credit Limit :	(6,500,000.00)	As on Date Outstanding : 1,501,060.60
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Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-90-100 GSM-2.50 MM	6,000.00	2020-02-15
	G.I. WIRE-90-100 GSM-3.00 MM	6,000.00	2020-02-15
	G.I. WIRE-90-100 GSM-2.00 MM	3,000.00	2020-02-15
	G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2020-02-15
	G.I. WIRE-40-60 GSM-2.50 MM	13,000.00	2020-02-15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,675	2020-02-09	2020-02-29	2020-02-13	1,601,074.00	100,013.40	16
WIRE	1,540	2020-01-20	2020-02-09	2020-02-03	1,650,575.00	1,650,575.00	6
WIRE	1,309	2019-12-13	2020-01-02	2020-02-03	228,495.00	228,495.00	-32
WIRE	1,171	2019-11-21	2019-12-11	2020-01-15	1,551,511.00	1,551,511.00	-35
WIRE	1,165	2019-11-19	2019-12-09	2019-12-30	1,253,629.00	1,253,629.00	-21

Amount In Word : Sixteen Lacs Forty-Two Thousand Five Hundred Sixty Only.

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

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Authorised Sign