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 / 871	**Party Ref No**	:	BY MSMS	**Credit Limit** :	**(3,200,000.00)**
Sales Order Dt	:	13/09/2020	**Party Ref Date**	:	13/09/2020	**Outstanding** :	**2,950,094.60**
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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	23/09/2020	52.000	56.000	-4.00	520,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	10,000.00	KGS	23/09/2020	51.500	55.500	-4.00	515,000.00
3	GI CHAIN LINK-3.00 MM-3 X 3-5 ft	Commercial				5,000.00	5,000.00	KGS	23/09/2020	52.000	52.500	-0.50	260,000.00
4	GI BARBED WIRE 14 X 14-3	Commercial				2,000.00	2,000.00	KGS	23/09/2020	51.000	55.000	-4.00	102,000.00

End Use :

Gross Amount	1,397,000.00
IGST 18.00 %	251,460.00
Net Amount	1,648,460.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
226	GI CHAIN LINK-3.00 MM-2.5 X 2.5-5 FT	7,000.00	520.00	52.00	94
766	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	26,720.00	16,720.00	47.00	14
774	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	4,800.00	47.50	14
	G.I. WIRE-90-100 GSM-2.50 MM	20,000.00	20,000.00	52.50	14
835	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	2,773.35	52.00	6
	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	47.00	6
	G.I. WIRE-40-60 GSM-3.00 MM	30,000.00	25,500.00	46.50	6
	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	5,000.00	3,560.00	52.50	6
871	G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	10,000.00	52.00	1
	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	10,000.00	51.50	1
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	2,000.00	2,000.00	51.00	1
	GI CHAIN LINK-3.00 MM-3 X 3-5 FT	5,000.00	5,000.00	52.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	762	2020-08-31	2020-09-20	2020-08-31	1,498,332.00	818,145.40	20
WIRE	772	2020-08-31	2020-09-15	2020-09-08	1,400,719.00	1,400,719.00	7
WIRE	738	2020-08-27	2020-09-11	2020-08-24	1,718,250.00	1,718,250.00	18
WIRE	653	2020-08-17	2020-09-01	2020-08-24	1,479,353.00	1,479,353.00	8
WIRE	614	2020-08-11	2020-08-26	2020-08-14	609,544.00	609,544.00	12

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
852	12/09/2020	SalesInvoice	467,398.00
762	31/08/2020	SalesInvoice	680,186.60
830	09/09/2020	SalesInvoice	1,802,510.00
			2,950,094.60