

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 -- 1)

Sales Oredr No : WIRE / 1038	Party Ref No : BY SMS	Credit Limit : (1,500,000.00)
Sales Order Dt : 06/10/2020	Party Ref Date : 06/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. V.BALAVEERIAH & SONS

15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012
TELANGANA - 36

Contact No : 7799331111
Email : srinathvattam@vbsgroup.co.in
GST No : 36AAEFV1611Q1ZW

Shipping/Delivery Address

M/s.V.BALAVEERIAH & SONS

15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012

Contact No : 7799331111
Email : srinathvattam@vbsgroup.co.in
GST No : 36AAEFV1611Q1ZW

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	MS NAILS - 3"/8G (4.20 MM)	Commercial				1,000.00	1,000.00	KGS	16/10/2020	39.000	42.000	-3.00	39,000.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				15,000.00	15,000.00	KGS	16/10/2020	39.000	42.000	-3.00	585,000.00
3	MS NAILS - 2"/10G (3.50 MM)	Commercial				4,000.00	4,000.00	KGS	16/10/2020	39.000	42.000	-3.00	156,000.00
4	MS NAILS - 3"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	16/10/2020	39.000	42.000	-3.00	39,000.00
5	MS NAILS - 2"/10G (3.20 MM)	Commercial				3,000.00	3,000.00	KGS	16/10/2020	39.000	42.000	-3.00	117,000.00
6	MS NAILS - 2.5"/10G (3.20 MM)	Commercial				2,000.00	2,000.00	KGS	16/10/2020	39.000	42.000	-3.00	78,000.00
7	MS NAILS - 2"/11G (2.80 MM)	Commercial				3,000.00	3,000.00	KGS	16/10/2020	40.000	43.000	-3.00	120,000.00
8	MS NAILS - 1.5"/11G (2.80 MM)	Commercial				1,000.00	1,000.00	KGS	16/10/2020	40.000	43.000	-3.00	40,000.00

End Use :	Gross Amount	1,174,000.00
	IGST 18.00 %	211,320.00
	Net Amount	1,385,320.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA NOTE - NAILS @ 39/- +++		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	13/10/2020 6:39PM	1038	GI WIRE 2.50 BASE	30,000.00	42.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1011	MS NAILS-2"-10G (3.50 MM)	7,000.00	7,000.00	39.00	12
	MS NAILS-2.5"-10G (3.50 MM)	15,000.00	15,000.00	39.00	12
	MS NAILS-2"-11G (2.80 MM)	3,000.00	3,000.00	40.00	12
1038	MS NAILS-2.5"-10G (3.20 MM)	2,000.00	2,000.00	39.00	9
	MS NAILS-2"-10G (3.20 MM)	3,000.00	3,000.00	39.00	9
	MS NAILS-2"-10G (3.50 MM)	4,000.00	4,000.00	39.00	9
	MS NAILS-2.5"-10G (3.50 MM)	15,000.00	15,000.00	39.00	9
	MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	39.00	9
	MS NAILS-3"-8G (4.20 MM)	1,000.00	1,000.00	39.00	9
	MS NAILS-2"-11G (2.80 MM)	3,000.00	3,000.00	40.00	9
	MS NAILS-1.5"-11G (2.80 MM)	1,000.00	1,000.00	40.00	9

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	968	2020-09-28	2020-09-29	2020-10-01	1,454,350.00	1,454,350.00	-2
WIRE	907	2020-09-19	2020-09-20	2020-09-22	1,135,750.00	1,135,750.00	-2
WIRE	826	2020-09-08	2020-09-09	2020-09-15	1,365,260.00	1,365,260.00	-6
WIRE	716	2020-08-24	2020-08-25	2020-08-31	1,460,663.00	1,460,663.00	-6
WIRE	631	2020-08-14	2020-08-15	2020-08-19	1,406,442.00	1,406,442.00	-4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount