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 / 679	**Party Ref No**	:	by sms	**Credit Limit** :	**(3,100,000.00)**
Sales Order Dt	:	17/08/2020	**Party Ref Date**	:	17/08/2020	**Outstanding** :	**531,800.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	18 DAYS DATE OF INVOICE		

Buyer M/s. VIGNESH SALES CORPORATION

No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir
Road BANGALORE - 560079
KARNATAKA - 29
Contact No : 9845067755
Email : vigneshsalescorporation@gmail.com
GST No : 29ACQPN0952Q1ZO

Shipping/Delivery Address
M/s.VIGNESH SALES CORPORATION
No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir
Road BANGALORE - 560079
Contact No : 9845067755
Email : vigneshsalescorporation@gmail.com
GST No : 29ACQPN0952Q1ZO

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 - 40-60 GSM - 2.00 MM	Commercial				25,000.00	25,000.00	KGS	22/08/2020	52.000	55.000	-3.00	1,300,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				25,000.00	25,000.00	KGS	31/08/2020	52.000	55.000	-3.00	1,300,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				25,000.00	25,000.00	KGS	07/09/2020	52.000	55.000	-3.00	1,300,000.00

End Use :

Gross Amount	3,900,000.00
IGST 18.00 %	702,000.00
Net Amount	4,602,000.00

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
639	G.I. WIRE-40-60 GSM-2.00 MM	50,000.00	50,000.00	52.00	7
679	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	25,000.00	52.00	0
	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	25,000.00	52.00	0
	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	25,000.00	52.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	560	2020-08-02	2020-08-20	2020-08-06	1,531,800.00	1,000,000.00	14
WIRE	488	2020-07-25	2020-08-27	2020-08-10	1,533,264.00	1,533,264.00	17
WIRE	358	2020-07-07	2020-08-09	2020-07-09	1,526,941.00	1,526,941.00	31
WIRE	295	2020-06-28	2020-07-31	2020-06-30	1,533,278.00	1,533,278.00	31
WIRE	223	2020-06-16	2020-07-19	2020-06-19	929,964.00	929,964.00	30

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
560	02/08/2020	SalesInvoice	531,800.00
			531,800.00