

## 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 -- 2)

|                                 |                                                          |                             |
|---------------------------------|----------------------------------------------------------|-----------------------------|
| Sales Oredr No : WIRE / 590     | Party Ref No : BY SMS                                    | Credit Limit : (100,000.00) |
| Sales Order Dt : 06/08/2020     | Party Ref Date : 06/08/2020                              | Outstanding : - 94,405.00   |
| Representative : RISHIRAJ YADAV | Payment Term : 100% Advance Payment at the time of Order |                             |

#### Buyer M/s. SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD - 500072  
TELANGANA - 36

Contact No : 9000782932  
Email : SRINIVASAENGINEERING999@GMAIL.COM  
GST No : 36AOCPL7907H1ZU

#### Shipping/Delivery Address

#### M/s.SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD - 500072  
Contact No : 9000782932  
Email : SRINIVASAENGINEERING999@GMAIL.COM  
GST No : 36AOCPL7907H1ZU

| 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 - 4.00 MM | Commercial |     |     |         | 20,000.00 | 20,000.00        | KGS  | 11/08/2020 | 54.300     | 55.500     | -1.20      | 1,086,000.00  |

End Use :

Gross Amount 1,086,000.00

IGST 18.00 % 195,480.00

Net Amount 1,281,480.00

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

#### Order Amendment Details

| Amend No | Entry Date & Time  | Do No | ItemName                     | Quantity  | Rate  |
|----------|--------------------|-------|------------------------------|-----------|-------|
| 0        | 08/08/2020 10:42AM | 590   | G.I. WIRE-40-60 GSM-4.00 MM  | 20,000.00 | 54.30 |
| 1        | 18/08/2020 4:30PM  | 590   | G.I. WIRE-90-100 GSM-4.00 MM | 20,000.00 | 54.30 |

#### Pending Order Details

| DO No | ItemName                     | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------|------------------------------|----------------|------------------|-------|--------------|
| 427   | G.I. WIRE-90-100 GSM-4.00 MM | 20,000.00      | 2,888.35         | 53.00 | 36           |
| 590   | G.I. WIRE-90-100 GSM-4.00 MM | 20,000.00      | 20,000.00        | 54.30 | 12           |

| Last 5 Bills Details & Payment Status |            |              |            |              |              |              |            | Previous Outstanding & Advance Details |            |               |                |
|---------------------------------------|------------|--------------|------------|--------------|--------------|--------------|------------|----------------------------------------|------------|---------------|----------------|
| Category Name                         | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Diff. | Doc. No.                               | Doc. Date  | Document Type | Pending Amount |
| WIRE                                  | 486        | 2020-07-25   | 2020-07-26 | 2020-07-25   | 999,553.00   | 999,553.00   | 1          | 1,549                                  | 17/08/2020 | BankReceipt   | 94,405.00      |
| WIRE                                  | 495        | 2020-07-25   | 2020-07-26 | 2020-07-28   | 108,842.00   | 108,842.00   | -2         | - 94,405.00                            |            |               |                |
| WIRE                                  | 259        | 2020-06-23   | 2020-06-24 | 2020-06-23   | 1,234,773.00 | 1,234,773.00 | 1          |                                        |            |               |                |
| WIRE                                  | 125        | 2020-05-30   | 2020-05-31 | 2020-06-01   | 1,136,995.00 | 1,136,995.00 | -1         |                                        |            |               |                |