

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 VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam VISAKHAPATNAM 530012 ANDHRA PRADESH - 37 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Category Name : WIRE Sales Oredr No : 1552 Sales Order Dt : 2020-02-08 Party Ref No : BY SMS Party Ref Date : 2020-02-08
---	---

Shipping/Delivery Address M/s.SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam VISAKHAPATNAM 530012 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				8,000.00	KGS	48.000	384,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				5,000.00	KGS	48.000	240,000.00
3	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				2,000.00	KGS	48.000	96,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				7,000.00	KGS	52.000	364,000.00
5	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				3,000.00	KGS	54.000	162,000.00

End Use :	Total	1,246,000.00
Old Complaint :	Sub Total	1,246,000.00
Packaging :	IGST 18%	224,280.00
Credit Limit : (8,500,000.00) As on Date Outstanding : 4,630,098.00	Gross Total	1,470,280.00

Amount In Word :	Fourteen Lacs Seventy Thousand Two Hundred Eighty Only.
-------------------------	---

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

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-08
	G.I. WIRE-90-100 GSM-2.50 MM	8,000.00	2020-02-08
	G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	2020-02-08
	G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2020-02-08
	G.I. WIRE-90-100 GSM-2.00 MM	7,000.00	2020-02-08
	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	2020-02-08

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,458	2020-01-04	2020-01-24	2020-02-06	1,571,384.00	1,202,904.00	-13
WIRE	1,455	2020-01-03	2020-01-23	2020-01-28	1,320,236.00	1,320,236.00	-5
WIRE	1,456	2020-01-03	2020-01-23	2020-02-03	1,325,075.00	1,325,075.00	-11
WIRE	1,392	2019-12-25	2020-01-14	2020-01-09	1,419,449.00	1,419,449.00	5
WIRE	1,190	2019-11-23	2019-12-13	2019-12-27	569,958.00	569,958.00	-14

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1364	2020-01-08	GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	47.00	41
		GI CHAIN LINK-2.50 MM-2" X 2"-5'	1,000.00	1,000.00	47.00	41
1548	2020-02-07	GI WIRE 2.50 BASE	30,000.00	30,000.00	42.00	11
		G.I. WIRE-90-100 GSM-4.00 MM	8,000.00	8,000.00	48.00	11
		G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	44.00	11
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	44.00	11
		G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	48.00	11
		G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	42.87	59.00	11
1552	2020-02-08	G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2,000.00	48.00	10
		G.I. WIRE-90-100 GSM-2.00 MM	7,000.00	7,000.00	52.00	10
		G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	54.00	10
		G.I. WIRE-90-100 GSM-2.50 MM	8,000.00	8,000.00	48.00	10
		G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	48.00	10

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	08/02/2020 1:00:00PM	1552	2020-02-08	GI WIRE 2.50 BASE	25,000.00	42.00
1	18/02/2020 1:26:00PM	1552	2020-02-08	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	54.00
		1552	2020-02-08	GI WIRE 2.50 BASE	0.00	42.00
		1552	2020-02-08	G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	48.00
		1552	2020-02-08	G.I. WIRE-90-100 GSM-2.50 MM	8,000.00	48.00
		1552	2020-02-08	G.I. WIRE-90-100 GSM-2.00 MM	7,000.00	52.00
		1552	2020-02-08	G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	48.00