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 / 695	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,800,000.00)**
Sales Order Dt	:	17/08/2020	**Party Ref Date**	:	17/08/2020	**Outstanding**	:	**- 23.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. SRI VENKATESWARA WIRE PRODUCTS

D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM - 530012
ANDHRA PRADESH - 37
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Shipping/Delivery Address
M/s.SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM - 530012
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

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				15,000.00	15,000.00	KGS	27/08/2020	53.000	56.000	-3.00	795,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	10,000.00	KGS	27/08/2020	52.500	55.500	-3.00	525,000.00

End Use :

Gross Amount	1,320,000.00
IGST 18.00 %	237,600.00
Net Amount	1,557,600.00

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
152	G.I. WIRE-40-60 GSM-2.00 MM	8,000.00	1,927.50	51.50	77
247	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	1,222.75	62.50	62
380	G.I. WIRE-90-100 GSM-2.50 MM	9,000.00	1,800.00	52.50	42
	G.I. WIRE-90-100 GSM-2.00 MM	7,000.00	4,000.00	57.50	42
433	G.I. WIRE-40-60 GSM-3.00 MM	15,000.00	12,600.00	48.00	36
695	GI WIRE 2.50 BASE	75,000.00	75,000.00	44.00	1
	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	10,000.00	52.50	1
	G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	15,000.00	53.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	429	2020-07-17	2020-08-06	2020-08-11	1,469,342.00	1,469,342.00	-5
WIRE	430	2020-07-17	2020-07-22	2020-07-20	59,309.00	59,309.00	2
WIRE	392	2020-07-12	2020-08-01	2020-07-14	1,355,328.00	1,355,328.00	18
WIRE	393	2020-07-12	2020-07-17	2020-07-14	38,486.00	38,486.00	3
WIRE	319	2020-06-30	2020-07-20	2020-07-11	372,033.00	372,033.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,543	17/08/2020	BankReceipt	23.00
			- 23.00