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 / 697	**Party Ref No** : BY SMS	**Credit Limit** : (3,300,000.00)
Sales Order Dt : 17/08/2020	**Party Ref Date** : 17/08/2020	**Outstanding** : 1,845,388.00
Representative : KAILASH SARDA	**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. SRI VINAYAGA WIRE PRODUCTS

181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL - 637001
TAMIL NADU - 33
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

Shipping/Delivery Address
M/s.SRI VINAYAGA WIRE PRODUCTS
181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL - 637001
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

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 - 2.50 MM	Commercial				15,000.00	15,000.00	KGS	27/08/2020	48.000	51.000	-3.00	720,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				10,000.00	10,000.00	KGS	27/08/2020	47.500	50.500	-3.00	475,000.00
3	GI BARBED WIRE 14 X 14-3	Commercial				5,000.00	5,000.00	KGS	27/08/2020	51.000	57.000	-6.00	255,000.00
4	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				15,000.00	15,000.00	KGS	06/09/2020	53.000	56.000	-3.00	795,000.00
5	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	10,000.00	KGS	06/09/2020	52.500	55.500	-3.00	525,000.00
6	GI BARBED WIRE 14 X 14-3	Commercial				5,000.00	5,000.00	KGS	06/09/2020	62.000			310,000.00

End Use :

Gross Amount	3,080,000.00
IGST 18.00 %	554,400.00
Net Amount	3,634,400.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	18/08/2020 10:46AM	697	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	48.00
		697	G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	53.00
		697	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	52.50
		697	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	47.50
		697	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	5,000.00	51.00
		697	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	5,000.00	62.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
573	G.I. WIRE-40-60 GSM-2.50 MM	30,000.00	30,000.00	48.00	14
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	5,000.00	5,000.00	53.00	14
578	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	10,000.00	10,000.00	62.00	13
697	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	10,000.00	47.50	1
	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	15,000.00	48.00	1
	G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	15,000.00	53.00	1
	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	10,000.00	52.50	1
	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	5,000.00	5,000.00	51.00	1
	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	5,000.00	5,000.00	62.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	508	2020-07-27	2020-08-16	2020-08-07	1,427,247.00	1,427,247.00	9
WIRE	211	2020-06-14	2020-07-04	2020-07-06	1,754,951.00	1,754,951.00	-2
WIRE	1,829	2020-03-05	2020-03-25	2020-04-28	1,337,888.00	1,337,888.00	-34
WIRE	1,630	2020-02-02	2020-02-22	2020-02-27	1,402,731.00	1,402,731.00	-5
WIRE	1,090	2019-11-08	2019-11-28	2019-12-02	1,467,640.00	1,467,640.00	-4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
584	07/08/2020	SalesInvoice	1,845,388.00
			1,845,388.00