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 / 704		**Party Ref No** : BY SMS		**Credit Limit** : **(3,600,000.00)**	
Sales Order Dt : 18/08/2020		**Party Ref Date** : 18/08/2020		**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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				1,000.00	1,000.00	KGS	19/08/2020	45.000	50.000	-5.00	45,000.00

End Use :

Gross Amount	45,000.00
IGST 18.00 %	8,100.00
Net Amount	53,100.00

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
573	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-2.50 MM	15,000.00	15,000.00	48.00	1
	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	10,000.00	47.50	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
704	ANNEALED BLACK-0.90 MM-25 KG	1,000.00	1,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	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