

# 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 / 1770    | Party Ref No   | : | BY SMS                               |
| Sales Order Dt | : | 2020-03-17     | Party Ref Date | : | 2020-03-17                           |
| Representative | : | RISHIRAJ YADAV | Payment Term   | : | 15 TO 20 DAYS CREDIT AGANIST INVOICE |

|                                                                                                                                                                                                    |                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Buyer M/s. GURUKRUPA WIRENETTING INDUSTRIES<br>17 - 18 GIDC Estate, PETLAD 388450<br>GUJARAT - 24<br>Contact No : 9879148505<br>Email : naineshsoni@gurukrupawires.com<br>GST No : 24AGLPS9658M1ZD | Shipping/Delivery Address<br>M/s.GURUKRUPA WIRENETTING INDUSTRIES<br>17 - 18 GIDC Estate,<br>PETLAD 388450<br>Contact No : 9879148505<br>Email : naineshsoni@gurukrupawires.com<br>GST No : 24AGLPS9658M1ZD |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr.                                                          | Item Name                                       | Grade      | UTS | Dia | Coil Wt | Qty       | Unit | Rate        | Amount in Rs. |
|--------------------------------------------------------------|-------------------------------------------------|------------|-----|-----|---------|-----------|------|-------------|---------------|
| 1                                                            | G.I. WIRE - 2.50 MM - DELUXE<br>2.45MM - 2.48MM | Commercial |     |     | 1000 KG | 15,000.00 | KGS  | 41.000      | 615,000.00    |
| 2                                                            | G.I. WIRE - 2.20 MM - DELUXE<br>2.15MM - 2.18MM | Commercial |     |     | 1000 KG | 1,000.00  | KGS  | 43.500      | 43,500.00     |
| 3                                                            | G.I. WIRE - 3.25 MM - DELUXE<br>3.25MM - 3.28MM | Commercial |     |     | 1000 KG | 2,000.00  | KGS  | 41.000      | 82,000.00     |
| End Use :                                                    |                                                 |            |     |     |         |           |      | Gross       | 740,500.00    |
| Credit Limit : 0.00 As on Date Outstanding : 362,575.00      |                                                 |            |     |     |         |           |      | IGST 18.00% | 133,290.00    |
| Extra Note : MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA |                                                 |            |     |     |         |           |      | Net Amount  | 873,790.00    |

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName                     | Quantity  | Rate  |
|----------|----------------------|-------|------------|------------------------------|-----------|-------|
| 0        | 17/03/2020 2:53:00PM | 1770  | 2020-03-17 | GI WIRE 2.50 BASE            | 18,000.00 | 41.00 |
| 1        | 17/03/2020 5:59:00PM | 1770  | 2020-03-17 | GI WIRE 2.50 BASE            | 0.00      | 41.00 |
|          |                      | 1770  | 2020-03-17 | G.I. WIRE.-20-30 GSM-2.20 MM | 1,000.00  | 43.50 |
|          |                      | 1770  | 2020-03-17 | G.I. WIRE-20-30 GSM-2.50 MM  | 15,000.00 | 41.00 |
|          |                      | 1770  | 2020-03-17 | G.I. WIRE-20-30 GSM-3.25 MM  | 2,000.00  | 41.00 |

### Pending Order Details

| Document No | Document Date | ItemName                     | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|------------------------------|----------------|------------------|-------|--------------|
| 1699        | 2020-02-29    | G.I. WIRE-20-30 GSM-4.00 MM  | 1,000.00       | 1,000.00         | 41.50 | 19           |
|             |               | G.I. WIRE.-20-30 GSM-2.20 MM | 2,000.00       | 2,000.00         | 43.50 | 19           |
| 1750        | 2020-03-12    | G.I. WIRE-20-30 GSM-2.00 MM  | 14,000.00      | 14,000.00        | 45.50 | 7            |
| 1770        | 2020-03-17    | G.I. WIRE-20-30 GSM-2.50 MM  | 15,000.00      | 15,000.00        | 41.00 | 2            |
|             |               | G.I. WIRE-20-30 GSM-3.25 MM  | 2,000.00       | 2,000.00         | 41.00 | 2            |
|             |               | G.I. WIRE.-20-30 GSM-2.20 MM | 1,000.00       | 1,000.00         | 43.50 | 2            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 1,801      | 2020-02-29   | 2020-03-05 | 2020-03-17   | 571,158.00  | 208,583.00  | -12             |
| WIRE          | 1,802      | 2020-02-29   | 2020-03-02 | 2020-03-17   | 292,575.00  | 292,575.00  | -15             |
| WIRE          | 1,768      | 2020-02-25   | 2020-03-01 | 2020-03-04   | 939,028.00  | 939,028.00  | -3              |