

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 -- 3)

Sales Oredr No	:	WIRE / 32	Party Ref No	:	by sms
Sales Order Dt	:	2020-05-04	Party Ref Date	:	2020-05-04
Representative	:	HARISH SONI	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 MAHARASHTRA - 27 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSP55049R1ZL	Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSP55049R1ZL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 3"/10G	Commercial				3,000.00	KGS	38.000	114,000.00
2	MS NAILS - 2"/11G	Commercial				1,500.00	KGS	38.500	57,750.00

End Use	:		Gross	171,750.00
			SGST 9.00%	15,457.50
			CGST 9.00%	15,457.50
Credit Limit	:	0.00	As on Date Outstanding	4,909,056.40
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	202,665.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/05/2020 1:45:00PM	32	2020-05-04	GI WIRE 2.50 BASE	17,500.00	41.00
1	04/05/2020 1:52:00PM	32	2020-05-04	GI WIRE 2.50 BASE	26,500.00	41.00
2	19/05/2020 12:41:00PM	32	2020-05-04	MS NAILS-1.5"-12G	2,000.00	38.50
		32	2020-05-04	MS NAILS-2"-10G (3.50 MM)	10,000.00	38.00
		32	2020-05-04	MS NAILS-1.5"-14G	500.00	42.50
		32	2020-05-04	MS NAILS-2"-11G	1,000.00	38.50
		32	2020-05-04	MS NAILS-3"-10G (3.50 MM)	4,000.00	38.00
		32	2020-05-04	MS NAILS-2"-12G	1,000.00	38.50
		32	2020-05-04	MS NAILS-2.5"-10G (3.50 MM)	5,000.00	38.00
		32	2020-05-04	GI WIRE 2.50 BASE	0.00	41.00
		32	2020-05-04	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	3,000.00	43.00
3	19/05/2020 12:49:00PM	32	2020-05-04	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	3,000.00	43.00
		32	2020-05-04	GI WIRE 2.50 BASE	0.00	41.00
		32	2020-05-04	MS NAILS-2.5"-10G (3.50 MM)	5,000.00	38.00
		32	2020-05-04	MS NAILS-2"-12G	1,000.00	38.50
		32	2020-05-04	MS NAILS-3"-10G (3.50 MM)	4,000.00	38.00
		32	2020-05-04	MS NAILS-2"-11G	1,500.00	38.50
		32	2020-05-04	MS NAILS-2"-10G (3.50 MM)	10,000.00	38.00
		32	2020-05-04	MS NAILS-1.5"-12G	2,000.00	38.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1710	2020-03-03	MS NAILS-2"-12G	1,000.00	500.00	38.50	77
		MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	38.00	77
		MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2,500.00	38.00	77
		MS NAILS-2"-11G	1,500.00	1,500.00	38.50	77
395	2020-03-13	NAILS SCRAP	5,000.00	5,000.00	20.00	67
396	2020-03-13	MS SCRAP	2,500.00	560.00	15.00	67
397	2020-03-14	GI SCRAP	1,000.00	450.00	29.00	66
32	2020-05-04	MS NAILS-2"-11G	1,500.00	1,500.00	38.50	15
		MS NAILS-2"-12G	1,000.00	600.00	38.50	15
		MS NAILS-3"-10G (3.50 MM)	3,000.00	3,000.00	38.00	15
		MS NAILS-2.5"-10G (3.50 MM)	6,000.00	1,000.00	38.00	15
		MS NAILS-2"-10G (3.50 MM)	10,000.00	5,550.00	38.00	15
83	2020-05-14	GI WIRE 2.50 BASE	21,000.00	21,000.00	42.50	5

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	415	2020-03-14	2020-04-03	2020-03-17	103,256.40	103,256.40	17
WIRE	1,826	2020-03-03	2020-03-23	2020-03-17	354,773.00	0.60	6
WIRE	1,632	2020-02-02	2020-02-22	2020-05-11	314,824.00	177,861.00	-79
WIRE	1,626	2020-02-01	2020-02-21	2020-05-11	263,730.00	263,730.00	-80
WIRE	1,617	2020-01-31	2020-02-20	2020-03-16	158,769.00	158,769.00	-25