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 / 1710	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-03	**Party Ref Date**	:	2020-03-03
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 : 27BPSPS5049R1ZL

Shipping/Delivery Address
M/s.VEDANTA HARDWARE
75, Vedanta, Hiwari Nagar nagpur
NAGPUR 440008
Contact No : 9960749011
Email : gethksoni@gmail.com
GST No : 27BPSPS5049R1ZL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2.5"/10G	Commercial				2,500.00	KGS	38.000	95,000.00
2	MS NAILS - 3"/10G	Commercial				1,000.00	KGS	38.000	38,000.00
3	MS NAILS - 2"/11G	Commercial				1,500.00	KGS	38.500	57,750.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 4,345,010.40**

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

Gross	190,750.00
SGST 9.00%	17,167.50
CGST 9.00%	17,167.50
Net Amount	225,085.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/03/2020 3:13:00PM	1710	2020-03-03	GI WIRE 2.50 BASE	15,000.00	42.00
1	19/05/2020 12:40:00PM	1710	2020-03-03	GI WIRE 2.50 BASE	0.00	42.00
		1710	2020-03-03	MS NAILS-2.5"-10G (3.50 MM)	2,500.00	38.00
		1710	2020-03-03	MS NAILS-2"-12G	1,000.00	38.50
		1710	2020-03-03	MS NAILS-3"-10G (3.50 MM)	1,000.00	38.00
		1710	2020-03-03	MS NAILS-2"-11G	1,000.00	38.50
		1710	2020-03-03	MS NAILS-1.5"-14G	500.00	42.50
		1710	2020-03-03	MS NAILS-2"-10G (3.50 MM)	7,750.00	38.00
		1710	2020-03-03	MS NAILS-1.5"-12G	500.00	38.50
		1710	2020-03-03	MS NAILS-1"-14G	500.00	42.50
		1710	2020-03-03	MS NAILS-2"-14G	250.00	42.50

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	1,641	2020-02-04	2020-02-24	2020-05-19	426,723.00	426,723.00	-85
WIRE	1,644	2020-02-04	2020-02-24	2020-05-19	1,161,356.00	360.00	-85
WIRE	1,632	2020-02-02	2020-02-22	2020-05-11	314,824.00	314,824.00	-79