

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

Buyer M/s. SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam VISAKHAPATNAM 530012 ANDHRA PRADESH - 37 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Category Name : WIRE Sales Oredr No : 1636 Sales Order Dt : 2020-02-20 Party Ref No : BY SMS Party Ref Date : 2020-02-20
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Shipping/Delivery Address M/s.SRI VENKATESWARA WIRE PRODUCTS D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam VISAKHAPATNAM 530012 Contact No : 9912977999 Email : dhirajptl@yahoo.co.in GST No : 37DHZPS4931M1Z5	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				3,000.00	KGS	59.000	177,000.00
2	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				2,000.00	KGS	48.000	96,000.00

End Use :	Total	273,000.00
Old Complaint :	Sub Total	273,000.00
Packaging :	IGST 18%	49,140.00
Credit Limit : (8,500,000.00) As on Date Outstanding : 3,630,098.00	Gross Total	322,140.00

Amount In Word :	Three Lacs Twenty-Two Thousand One Hundred Forty Only.
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Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA
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Dispatch Details	Item Name	Quantity	Expected Dispath Date
	GI WIRE 2.50 BASE	0.00	2020-03-01
	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	2020-03-01
	G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2020-03-01

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,670	2020-02-08	2020-02-28	2020-02-20	1,274,076.00	631,520.00	8
WIRE	1,458	2020-01-04	2020-01-24	2020-02-06	1,571,384.00	1,571,384.00	-13
WIRE	1,455	2020-01-03	2020-01-23	2020-01-28	1,320,236.00	1,320,236.00	-5
WIRE	1,456	2020-01-03	2020-01-23	2020-02-03	1,325,075.00	1,325,075.00	-11
WIRE	1,392	2019-12-25	2020-01-14	2020-01-09	1,419,449.00	1,419,449.00	5

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1364	2020-01-08	GI CHAIN LINK-2.50 MM-2" X 2"-5'	1,000.00	1,000.00	47.00	43
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	2,000.00	2,000.00	47.00	43
1548	2020-02-07	GI WIRE 2.50 BASE	30,000.00	25,000.00	42.00	13
1635	2020-02-20	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	6,000.00	44.00	0
		G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	5,000.00	44.00	0
		G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	1,000.00	48.00	0
		G.I. WIRE-90-100 GSM-4.00 MM	8,000.00	8,000.00	48.00	0
1636	2020-02-20	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	3,000.00	59.00	0
		G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2,000.00	48.00	0

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 3:08:00PM	1636	2020-02-20	GI WIRE 2.50 BASE	5,000.00	41.00