

# 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 / 101  
Sales Order Dt : 2020-05-19  
Representative : MANOJ CHAUDHARY

Party Ref No : BY SMS  
Party Ref Date : 2020-05-19  
Payment Term : 5 Days From Invoice

Buyer M/s. SRI SHIVA BALAJI TRADERS  
Nirmal Telagana Talagana ADILABAD 504106  
TELANGANA - 36  
Contact No : 9154335868  
Email : shashidhardon000@gmail.com  
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address  
M/s.SRI SHIVA BALAJI TRADERS  
Nirmal Telagana Talagana  
ADILABAD 504106  
Contact No : 9154335868  
Email : shashidhardon000@gmail.com  
GST No : 36AEAPD1970J1ZP

| Sr. | Item Name                     | Grade      | UTS | Dia | Coil Wt | Qty      | Unit | Rate   | Amount in Rs. |
|-----|-------------------------------|------------|-----|-----|---------|----------|------|--------|---------------|
| 1   | MS NAILS - 2.5"/10G<br>3.50MM | Commercial |     |     |         | 2,000.00 | KGS  | 40.000 | 80,000.00     |
| 2   | MS NAILS - 2"/10G<br>3.50MM   | Commercial |     |     |         | 2,000.00 | KGS  | 40.000 | 80,000.00     |
| 3   | GI BARBED WIRE - 12 X 12-3"   | Commercial |     |     |         | 500.00   | KGS  | 46.000 | 23,000.00     |

|                     |                                                 |             |            |
|---------------------|-------------------------------------------------|-------------|------------|
| End Use :           |                                                 | Gross       | 183,000.00 |
|                     |                                                 | IGST 18.00% | 32,940.00  |
| Credit Limit : 0.00 | As on Date Outstanding : - 1,800.00             | Net Amount  | 215,940.00 |
| Extra Note :        | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA |             |            |

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName          | Quantity | Rate  |
|----------|----------------------|-------|------------|-------------------|----------|-------|
| 0        | 19/05/2020 5:25:00PM | 101   | 2020-05-19 | GI WIRE 2.50 BASE | 4,500.00 | 42.50 |

### Pending Order Details

| Document No | Document Date | ItemName                              | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|---------------------------------------|----------------|------------------|-------|--------------|
| 1713        | 2020-03-03    | MS WELDMESH-1.20 MM-50 X 50-5'        | 50.00          | 50.00            | 55.00 | 78           |
| 1716        | 2020-03-04    | MS NAILS-2"-11G                       | 500.00         | 500.00           | 38.50 | 77           |
|             |               | GI CHAIN LINK-2.50 MM-3" X 3"-5'      | 500.00         | 500.00           | 46.00 | 77           |
|             |               | MS NAILS-2.5"-11G                     | 200.00         | 200.00           | 38.50 | 77           |
| 56          | 2020-05-07    | MS NAILS-2.5"-10G (3.50 MM)           | 2,500.00       | 500.00           | 38.00 | 13           |
| 64          | 2020-05-09    | ANNEALED BLACK-0.90 MM                | 8,000.00       | 8,000.00         | 46.50 | 11           |
| 101         | 2020-05-19    | GI BARBED WIRE-20 - 30 GSM-12 X 12-3" | 500.00         | 500.00           | 46.00 | 1            |
|             |               | MS NAILS-2"-10G (3.50 MM)             | 2,000.00       | 2,000.00         | 40.00 | 1            |
|             |               | MS NAILS-2.5"-10G (3.50 MM)           | 2,000.00       | 2,000.00         | 40.00 | 1            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 36         | 2020-05-07   | 2020-05-12 | 2020-05-08   | 795,634.00  | 795,634.00  | 4               |
| WIRE          | 14         | 2020-04-30   | 2020-05-05 | 2020-05-02   | 193,520.00  | 193,520.00  | 3               |
| WIRE          | 1,896      | 2020-03-19   | 2020-03-24 | 2020-03-21   | 175,820.00  | 175,820.00  | 3               |
| WIRE          | 1,835      | 2020-03-06   | 2020-03-11 | 2020-03-10   | 464,572.00  | 464,572.00  | 1               |
| WIRE          | 1,731      | 2020-02-20   | 2020-02-25 | 2020-02-24   | 472,354.00  | 472,354.00  | 1               |