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 / 1139		**Party Ref No** : by sms		**Credit Limit** : **(3,600,000.00)**	
Sales Order Dt : 20/10/2020		**Party Ref Date** : 20/10/2020		**Outstanding** :	
Representative : KAILASH SARDA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. SRI VINAYAGA WIRE PRODUCTS
181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL - 637001
TAMIL NADU - 33
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

Shipping/Delivery Address
M/s.SRI VINAYAGA WIRE PRODUCTS
181/67-A TIRUCHENGODE ROAD,NAMAKKAL NAMAKKAL - 637001
Contact No : 9443728572
Email : VINAYAGAWIRE2831@GMAIL.COM
GST No : 33BPTPK5297N1ZX

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	27/10/2020	47.500	51.000	-3.50	475,000.00

End Use :

Gross Amount	475,000.00
IGST 18.00 %	85,500.00
Net Amount	560,500.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
573	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	5,000.00	2,400.00	53.00	78
578	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	10,000.00	1,920.00	62.00	77
697	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	1,670.00	47.50	65
	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	5,000.00	5,000.00	51.00	65
	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	5,000.00	5,000.00	62.00	65
1139	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	981	2020-09-29	2020-10-14	2020-10-13	1,910,911.00	1,910,911.00	1
WIRE	780	2020-09-01	2020-09-16	2020-09-17	1,751,486.00	1,751,486.00	-1
WIRE	658	2020-08-18	2020-09-02	2020-09-03	1,698,430.00	1,698,430.00	-1
WIRE	584	2020-08-07	2020-08-27	2020-08-20	1,845,388.00	1,845,388.00	7
WIRE	508	2020-07-27	2020-08-16	2020-08-07	1,427,247.00	1,427,247.00	9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount