

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 / 1652	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-22	Party Ref Date	:	2020-02-22
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VINAYAKA TRADERS H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR 517001 ANDHRA PRADESH - 37 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AGAPN8295Q1ZF	Shipping/Delivery Address M/s.SRI VINAYAKA TRADERS H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR 517001 Contact No : 7981595753 Email : svtnagaraja@gmail.com GST No : 37AGAPN8295Q1ZF
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-2.40 MM-34 X 38-5'	Commercial				260.00	KGS	44.000	11,440.00
2	GI BARBED WIRE - 12 X 12-3"	Commercial				100.00	KGS	45.000	4,500.00
3	GI BARBED WIRE - 12 X 14-3"	Commercial				100.00	KGS	47.000	4,700.00

End Use	:		Total	20,640.00
Credit Limit	:	(6,500,000.00) As on Date Outstanding : 1,971,574.60	Sub Total	20,640.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	IGST 18%	3,715.20
			RoundOff	-0.20
			Gross Total	24,355.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 2:57:00PM	1652	2020-02-22	GI WIRE 2.50 BASE	460.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1418	2020-01-18	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	71.99	47.00	35
1546	2020-02-07	GI WIRE 2.50 BASE	85,000.00	85,000.00	42.00	15
		G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	8,200.00	48.00	15
		G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	4,006.88	48.00	15
		G.I. WIRE-40-60 GSM-3.00 MM	25,000.00	3,700.00	44.00	15
1592	2020-02-14	G.I. WIRE-90-100 GSM-3.00 MM	6,000.00	6,000.00	48.00	8
		G.I. WIRE-90-100 GSM-2.50 MM	6,000.00	6,000.00	48.00	8
		G.I. WIRE-40-60 GSM-2.50 MM	13,000.00	5,500.00	44.00	8
1652	2020-02-22	MS WELDMESH-2.40 MM-34 X 38-5'	260.00	260.00	44.00	0
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	100.00	100.00	47.00	0
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	100.00	100.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,675	2020-02-09	2020-02-29	2020-02-13	1,601,074.00	1,300,013.40	16
WIRE	1,540	2020-01-20	2020-02-09	2020-02-03	1,650,575.00	1,650,575.00	6
WIRE	1,309	2019-12-13	2020-01-02	2020-02-03	228,495.00	228,495.00	-32
WIRE	1,171	2019-11-21	2019-12-11	2020-01-15	1,551,511.00	1,551,511.00	-35
WIRE	1,165	2019-11-19	2019-12-09	2019-12-30	1,253,629.00	1,253,629.00	-21