

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 -- 2)

Sales Oredr No	:	WIRE / 1	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-04-17	Party Ref Date	:	2020-04-17
Representative	:	KAILASH SARDA	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. N.V.U FENCE Survey No. 319/03, Thuraiyur main Road, Kattukulam Po, Musri taluk Trichy TRICHY 620008 TAMIL NADU - 33 Contact No : 9659351000 Email : nvufence@gmail.com GST No : 33AAPFN2279M1ZP	Shipping/Delivery Address M/s.N.V.U FENCE Survey No. 319/03, Thuraiyur main Road, Kattukulam Po, Musri taluk Trichy TRICHY 620008 Contact No : 9659351000 Email : nvufence@gmail.com GST No : 33AAPFN2279M1ZP
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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 - 2.50 MM	Commercial			150 kg	31,000.00	KGS	43.000	1,333,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial			150 kg	31,000.00	KGS	43.000	1,333,000.00

End Use	:		Gross	2,666,000.00
Credit Limit	:	0.00	IGST 18.00%	479,880.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA NOTE - 1.NO TEMPER SOFT WIRE ONLY. 2. COILS WITHOUT ADDRESS LABLE MUST 3. REQUIRED TEST CERTIFICATE	Net Amount	3,145,880.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/04/2020 6:04:00PM	1	2020-04-17	GI WIRE 2.50 BASE	62,000.00	40.00
1	17/04/2020 6:05:00PM	1	2020-04-17	GI WIRE 2.50 BASE	0.00	40.00
		1	2020-04-17	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	43.00
		1	2020-04-17	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	43.00
2	23/04/2020 2:00:00PM	1	2020-04-17	GI WIRE 2.50 BASE	0.00	40.00
		1	2020-04-17	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	43.00
		1	2020-04-17	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	43.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1	2020-04-17	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	31,000.00	43.00	6
		G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	31,000.00	43.00	6

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,792	2020-02-28	2020-03-19	2020-03-10	1,340,325.00	1,340,325.00	9
WIRE	1,687	2020-02-10	2020-03-01	2020-02-24	1,334,056.00	1,334,056.00	6
WIRE	1,176	2019-11-22	2019-12-12	2019-12-09	1,283,758.00	1,283,758.00	3