

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 / 5	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-04-21	Party Ref Date	:	2020-04-21
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	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				35,000.00	KGS	45.000	1,575,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	KGS	49.000	490,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				10,000.00	KGS	49.000	490,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	KGS	53.000	265,000.00

End Use	:		Gross	2,820,000.00
Credit Limit	:	(6,500,000.00) As on Date Outstanding : 16,372.60	IGST 18.00%	507,600.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	3,327,600.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	21/04/2020 2:30:00PM	5	2020-04-21	GI WIRE 2.50 BASE	60,000.00	40.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
5	2020-04-21	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	10,000.00	49.00	2
		G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	10,000.00	49.00	2
		G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	53.00	2
		G.I. WIRE-40-60 GSM-3.00 MM	35,000.00	35,000.00	45.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,742	2020-02-22	2020-03-13	2020-03-16	1,594,798.00	1,578,425.40	-3
WIRE	1,729	2020-02-19	2020-03-10	2020-03-04	1,670,514.00	1,670,514.00	6
WIRE	1,675	2020-02-09	2020-02-29	2020-02-13	1,601,074.00	1,601,074.00	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