

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 -- 1)

Sales Oredr No :	WIRE / 908	Party Ref No :	BY SMS	Credit Limit :	(3,200,000.00)
Sales Order Dt :	08/09/2020	Party Ref Date :	08/09/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	15 TO 20 DAYS CREDIT AGAINST 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
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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				10,980.00	10,980.00	KGS	25/09/2020	46.500	51.000	-4.00	510,570.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				14,020.00	14,020.00	KGS	25/09/2020	47.000	51.000	-4.00	658,940.00
3	GI BARBED WIRE 14 X 14-3	Commercial				2,000.00	2,000.00	KGS	25/09/2020	51.000	57.000	-6.00	102,000.00

End Use :	Gross Amount	1,271,510.00
	IGST 18.00 %	228,871.80
	Net Amount	1,500,381.80

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	22/09/2020 11:01PM	908	G.I. WIRE-40-60 GSM-2.50 MM	10,980.00	46.50
		908	G.I. WIRE-40-60 GSM-2.50 MM	14,020.00	47.00
		908	GI WIRE 2.50 BASE	35,000.00	43.50
		908	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	2,000.00	51.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
312	G.I. WIRE-40-60 GSM-2.40 MM	7,000.00	3,994.65	49.50	89
	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	645.09	48.50	89
	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	980.71	48.50	89
	G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	2,000.00	48.50	89
908	G.I. WIRE-40-60 GSM-2.50 MM	10,980.00	10,980.00	46.50	15
	G.I. WIRE-40-60 GSM-2.50 MM	14,020.00	14,020.00	47.00	15
	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	2,000.00	2,000.00	51.00	15
	GI WIRE 2.50 BASE	35,000.00	35,000.00	43.50	15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	872	2020-09-14	2020-10-04	2020-09-21	1,458,050.00	1,458,050.00	13
WIRE	668	2020-08-18	2020-09-07	2020-08-21	1,740,370.00	1,740,370.00	17
WIRE	604	2020-08-09	2020-08-29	2020-08-13	1,727,736.00	1,727,736.00	16
WIRE	541	2020-07-30	2020-08-19	2020-08-10	1,072,557.00	1,072,557.00	9
WIRE	452	2020-07-20	2020-08-09	2020-07-29	1,486,393.00	1,486,393.00	11

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount