

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 / 710	Party Ref No :	BY SMS	Credit Limit :	(1,400,000.00)
Sales Order Dt :	18/08/2020	Party Ref Date :	18/08/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. V.BALAVEERIAH & SONS

15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012
TELANGANA - 36

Contact No : 7799331111
Email : srinathvattam@vbgroup.co.in
GST No : 36AAEFV1611Q1ZW

Shipping/Delivery Address

M/s.V.BALAVEERIAH & SONS

15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD - 500012
Contact No : 7799331111
Email : srinathvattam@vbgroup.co.in
GST No : 36AAEFV1611Q1ZW

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	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				12,500.00	12,500.00	KGS	28/08/2020	39.000	42.000	-3.00	487,500.00
2	MS NAILS - 2"/10G (3.50 MM)	Commercial				11,500.00	11,500.00	KGS	28/08/2020	39.000	42.000	-3.00	448,500.00
3	MS NAILS - 3"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	28/08/2020	39.000	42.000	-3.00	39,000.00
4	MS NAILS - 2"/10G (3.20 MM)	Commercial				2,500.00	2,500.00	KGS	28/08/2020	39.000	42.000	-3.00	97,500.00
5	MS NAILS - 2.5"/10G (3.20 MM)	Commercial				1,500.00	1,500.00	KGS	28/08/2020	39.000	42.000	-3.00	58,500.00
6	MS NAILS - 2.5"/12G (2.50 MM)	Commercial				1,000.00	1,000.00	KGS	28/08/2020	40.500	43.500	-3.00	40,500.00

End Use :	Gross Amount	1,171,500.00
	IGST 18.00 %	210,870.00
	Net Amount	1,382,370.00

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

NOTE - NAILS 10 G @ 39/-++++

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	22/08/2020 9:54PM	710	GI WIRE 2.50 BASE	30,000.00	44.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
477	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	37.50	33
529	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	39.50	27
596	MS NAILS-2"-10G (3.20 MM)	5,000.00	1,600.00	38.00	16
	MS NAILS-2.5"-10G (3.20 MM)	2,500.00	450.00	38.00	16
	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	39.50	16
	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	38.00	16
709	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	25,000.00	45.00	5
710	MS NAILS-2"-10G (3.20 MM)	2,500.00	2,500.00	39.00	5
	MS NAILS-2"-10G (3.50 MM)	11,500.00	11,500.00	39.00	5
	MS NAILS-2.5"-10G (3.20 MM)	1,500.00	1,500.00	39.00	5
	MS NAILS-2.5"-10G (3.50 MM)	12,500.00	12,500.00	39.00	5
	MS NAILS-2.5"-12G (2.50 MM)	1,000.00	1,000.00	40.50	5
	MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	39.00	5

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	631	2020-08-14	2020-08-15	2020-08-19	1,406,442.00	1,406,442.00	-4
WIRE	563	2020-08-03	2020-08-04	2020-08-03	1,140,765.00	1,140,765.00	1
WIRE	481	2020-07-24	2020-07-25	2020-07-29	861,813.00	861,813.00	-4
WIRE	411	2020-07-14	2020-07-15	2020-07-15	969,311.00	969,311.00	0
WIRE	366	2020-07-08	2020-07-09	2020-07-07	1,286,772.00	1,286,772.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount