

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 / 667	Party Ref No : BY MSSM	Credit Limit : 0.00
Sales Order Dt : 14/08/2020	Party Ref Date : 14/08/2020	Outstanding : - 108,523.98
Representative : KAILASH SARDA	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. SARANYA AGRO AND DRIP IRRIGATION

0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti
Sriramulu Nellore, NELLORE - 524001
ANDHRA PRADESH - 37
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

Shipping/Delivery Address

M/s.SARANYA AGRO AND DRIP IRRIGATION

0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti Sriramulu
Nellore, NELLORE - 524001
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

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	GI BARBED WIRE 12 X 12-3	Commercial				4,000.00	4,000.00	KGS	16/08/2020	47.000	51.000	-4.00	188,000.00
2	GI BARBED WIRE 12 X 14-3	Commercial				2,000.00	2,000.00	KGS	16/08/2020	49.000	53.000	-4.00	98,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	2,000.00	KGS	16/08/2020	60.500	63.500	-3.00	121,000.00
4	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				4,000.00	4,000.00	KGS	16/08/2020	47.500	50.500	-3.00	190,000.00
5	MS WELDMESH-1.80 MM-40 X 40-5 ft	Commercial				1,800.00	1,800.00	KGS	16/08/2020	52.000	55.500	-3.50	93,600.00
6	MS WELDMESH-1.80 MM-40 X 40-4 ft	Commercial				1,500.00	1,500.00	KGS	16/08/2020	52.000	55.500	-3.50	78,000.00
7	MS WELDMESH-1.20 MM-50 X 50-5 ft	Commercial				1,000.00	1,000.00	KGS	16/08/2020	58.000	61.500	-3.50	58,000.00
8	MS WELDMESH-1.20 MM-34 X 38-4 ft	Commercial				1,000.00	1,000.00	KGS	16/08/2020	58.000	61.500	-3.50	58,000.00
9	MS WELDMESH-2.00 MM-34 X 40-5 ft	Commercial				800.00	800.00	KGS	16/08/2020	48.500	52.000	-3.50	38,800.00
10	MS WELDMESH-2.00 MM-34 X 40-4 ft	Commercial				700.00	700.00	KGS	16/08/2020	48.500	52.000	-3.50	33,950.00
11	MS NAILS - 2"/10G (3.50 MM)	Commercial				150.00	150.00	KGS	16/08/2020	39.500	42.000	-2.50	5,925.00
12	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				150.00	150.00	KGS	16/08/2020	39.500	42.000	-2.50	5,925.00
13	MS NAILS - 3"/10G (3.50 MM)	Commercial				150.00	150.00	KGS	16/08/2020	39.500	42.000	-2.50	5,925.00
14	MS NAILS - 2"/11G (2.80 MM)	Commercial				150.00	150.00	KGS	16/08/2020	40.500	43.000	-2.50	6,075.00
15	MS NAILS - 2.5"/11G (2.80 MM)	Commercial				150.00	150.00	KGS	16/08/2020	40.500	43.000	-2.50	6,075.00
16	MS NAILS - 3"/11G	Commercial				150.00	150.00	KGS	16/08/2020	40.500	43.000	-2.50	6,075.00
17	MS NAILS - 2"/12G (2.50 MM)	Commercial				150.00	150.00	KGS	16/08/2020	41.000	43.500	-2.50	6,150.00

18	MS NAILS - 2.5"/12G (2.50 MM)	Commercial				150.00	150.00	KGS	16/08/2020	41.000	43.500	-2.50	6,150.00
19	MS NAILS - 3"/12G (2.50 MM)	Commercial				150.00	150.00	KGS	16/08/2020	41.000	43.500	-2.50	6,150.00

End Use :											Gross Amount 1,011,800.00		
											IGST 18.00 % 182,124.00		
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA											Net Amount 1,193,924.00		

Order Amendment Details					
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	24/08/2020 11:21AM	667	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	4,000.00	47.00
		667	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	2,000.00	49.00
		667	MS NAILS-2"-10G (3.50 MM)	150.00	39.50
		667	MS NAILS-2.5"-10G (3.50 MM)	150.00	39.50
		667	MS NAILS-2.5"-11G (2.80 MM)	150.00	40.50
		667	MS NAILS-2"-11G (2.80 MM)	150.00	40.50
		667	MS NAILS-2"-12G (2.50 MM)	150.00	41.00
		667	MS WELDMESH-1.20 MM-50 X 50-5 ft	1,000.00	58.00
		667	MS WELDMESH-1.20 MM-34 X 38-4 ft	1,000.00	58.00
		667	MS WELDMESH-1.80 MM-40 X 40-4 ft	1,500.00	52.00
		667	MS WELDMESH-2.00 MM-34 X 40-5 ft	800.00	48.50
		667	MS WELDMESH-1.80 MM-40 X 40-5 ft	1,800.00	52.00
		667	MS WELDMESH-2.00 MM-34 X 40-4 ft	700.00	48.50
		667	MS NAILS-3"-11G	150.00	40.50
		667	MS NAILS-3"-12G (2.50 MM)	150.00	41.00
		667	MS NAILS-3"-10G (3.50 MM)	150.00	39.50
		667	MS NAILS-2.5"-12G (2.50 MM)	150.00	41.00
		667	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	60.50
		667	G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	47.50

Pending Order Details					
DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
667	G.I. WIRE-40-60 GSM-1.60 MM	2,000.00	2,000.00	60.50	10
	G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	4,000.00	47.50	10
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	4,000.00	4,000.00	47.00	10
	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	2,000.00	2,000.00	49.00	10
	MS NAILS-2"-10G (3.50 MM)	150.00	150.00	39.50	10
	MS NAILS-2"-11G (2.80 MM)	150.00	150.00	40.50	10
	MS NAILS-2"-12G (2.50 MM)	150.00	150.00	41.00	10
	MS NAILS-2.5"-10G (3.50 MM)	150.00	150.00	39.50	10
	MS NAILS-2.5"-11G (2.80 MM)	150.00	150.00	40.50	10
	MS NAILS-2.5"-12G (2.50 MM)	150.00	150.00	41.00	10
	MS NAILS-3"-10G (3.50 MM)	150.00	150.00	39.50	10
	MS NAILS-3"-11G	150.00	150.00	40.50	10
	MS NAILS-3"-12G (2.50 MM)	150.00	150.00	41.00	10
	MS WELDMESH-1.20 MM-34 X 38-4 ft	1,000.00	1,000.00	58.00	10
	MS WELDMESH-1.20 MM-50 X 50-5 ft	1,000.00	1,000.00	58.00	10
	MS WELDMESH-1.80 MM-40 X 40-4 ft	1,500.00	1,500.00	52.00	10
	MS WELDMESH-1.80 MM-40 X 40-5 ft	1,800.00	1,800.00	52.00	10
	MS WELDMESH-2.00 MM-34 X 40-4 ft	700.00	700.00	48.50	10
	MS WELDMESH-2.00 MM-34 X 40-5 ft	800.00	800.00	48.50	10

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	192	2020-06-12	2020-06-13	2020-06-08	1,376,476.00	1,376,476.00	5	1,647	22/08/2020	BankReceipt	108,523.98
WIRE	3	2020-04-23	2020-04-24	2020-03-20	1,340,035.00	1,340,035.00	35	- 108,523.98			
METAL	1	2020-04-23	2020-04-24	2020-03-20	184,450.02	184,450.02	35				
WIRE	1,791	2020-02-28	2020-02-29	2020-02-28	1,220,573.00	1,220,573.00	1				
WIRE	1,621	2020-02-01	2020-02-02	2020-01-28	1,338,460.00	1,338,460.00	5				