# 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 / 1169 | **Party Ref No** | : by sms | **Credit Limit** | : **(1,500,000.00)** |
| **Sales Order Dt** | : 24/10/2020 | **Party Ref Date** | : 24/10/2020 | **Outstanding** | : **156,794.00** |
| **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@vbsgroup.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@vbsgroup.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 | ANNEALED BLACK-0.90 MM-25 KG | Commercial | | | | 25,000.00 | 25,000.00 | KGS | 31/10/2020 | 47.000 | 50.000 | -3.00 | 1,175,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 1,175,000.00 |
| **IGST 18.00 %** | 211,500.00 |
| **Net Amount** | 1,386,500.00 |

**Extra Note** : GST-EXTRA
FREIGHT-EXTRA

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|---|---|---|---|---|---|
| 0 | 24/10/2020 12:39PM | 1169 | ANNEALED BLACK-0.90 MM-25 KG | 20,000.00 | 47.00 |

### Pending Order Details

| DO No | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|
| 1011 | MS NAILS-2"-10G (3.50 MM) | 7,000.00 | 4,000.00 | 39.00 | 21 |
| | MS NAILS-2.5"-10G (3.50 MM) | 15,000.00 | 1,600.00 | 39.00 | 21 |
| 1038 | MS NAILS-2"-10G (3.20 MM) | 3,000.00 | 3,000.00 | 39.00 | 18 |
| | MS NAILS-2"-10G (3.50 MM) | 4,000.00 | 4,000.00 | 39.00 | 18 |
| | MS NAILS-2.5"-10G (3.50 MM) | 15,000.00 | 15,000.00 | 39.00 | 18 |
| | MS NAILS-2"-11G (2.80 MM) | 3,000.00 | 2,400.00 | 40.00 | 18 |
| 1169 | ANNEALED BLACK-0.90 MM-25 KG | 25,000.00 | 25,000.00 | 47.00 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 1,139 | 2020-10-18 | 2020-10-19 | 2020-10-23 | 1,156,794.00 | 1,000,000.00 | -4 |
| WIRE | 968 | 2020-09-28 | 2020-09-29 | 2020-10-01 | 1,454,350.00 | 1,454,350.00 | -2 |
| WIRE | 907 | 2020-09-19 | 2020-09-20 | 2020-09-22 | 1,135,750.00 | 1,135,750.00 | -2 |
| WIRE | 826 | 2020-09-08 | 2020-09-09 | 2020-09-15 | 1,365,260.00 | 1,365,260.00 | -6 |
| WIRE | 716 | 2020-08-24 | 2020-08-25 | 2020-08-31 | 1,460,663.00 | 1,460,663.00 | -6 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|
| 1,139 | 18/10/2020 | SalesInvoice | 156,794.00 |
| | | | **156,794.00** |