

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 / 735	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 25/08/2020	Party Ref Date : 25/08/2020	Outstanding : - 458,523.98
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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				2,000.00	2,000.00	KGS	26/08/2020	48.000	51.000	-3.00	96,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				1,000.00	1,000.00	KGS	26/08/2020	47.500	50.500	-3.00	47,500.00

End Use :	Gross Amount	143,500.00
	IGST 18.00 %	25,830.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	169,330.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

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	11
	G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	4,000.00	47.50	11
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	4,000.00	4,000.00	47.00	11
	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	2,000.00	2,000.00	49.00	11
	MS NAILS-2"-10G (3.50 MM)	150.00	150.00	39.50	11
	MS NAILS-2"-11G (2.80 MM)	150.00	150.00	40.50	11
	MS NAILS-2"-12G (2.50 MM)	150.00	150.00	41.00	11
	MS NAILS-2.5"-10G (3.50 MM)	150.00	150.00	39.50	11
	MS NAILS-2.5"-11G (2.80 MM)	150.00	150.00	40.50	11
	MS NAILS-2.5"-12G (2.50 MM)	150.00	150.00	41.00	11
	MS NAILS-3"-10G (3.50 MM)	150.00	150.00	39.50	11
	MS NAILS-3"-11G	150.00	150.00	40.50	11
	MS NAILS-3"-12G (2.50 MM)	150.00	150.00	41.00	11
	MS WELDMESH-1.20 MM-34 X 38-4 ft	1,000.00	1,000.00	58.00	11
	MS WELDMESH-1.20 MM-50 X 50-5 ft	1,000.00	1,000.00	58.00	11
	MS WELDMESH-1.80 MM-40 X 40-4 ft	1,500.00	1,500.00	52.00	11
	MS WELDMESH-1.80 MM-40 X 40-5 ft	1,800.00	1,800.00	52.00	11
	MS WELDMESH-2.00 MM-34 X 40-4 ft	700.00	700.00	48.50	11
	MS WELDMESH-2.00 MM-34 X 40-5 ft	800.00	800.00	48.50	11
735	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	48.00	0
	G.I. WIRE-40-60 GSM-3.00 MM	1,000.00	1,000.00	47.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	192	2020-06-12	2020-06-13	2020-06-08	1,376,476.00	1,376,476.00	5
WIRE	3	2020-04-23	2020-04-24	2020-03-20	1,340,035.00	1,340,035.00	35
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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,647	22/08/2020	BankReceipt	108,523.98
1,687	25/08/2020	BankReceipt	350,000.00
			- 458,523.98