# 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 / 942 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **(3,200,000.00)** |
| **Sales Order Dt** | : | 25/09/2020 | **Party Ref Date** | : | 25/09/2020 | **Outstanding** | : | **2,000,094.60** |
| **Representative** | : | SHRIRAM ATTAL | **Payment Term** | : | 15 TO 20 DAYS CREDIT AGANIST INVOICE | | | |

**Buyer M/s. SRI VINAYAKA TRADERS**

H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR - 517001
ANDHRA PRADESH - 37
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AGAPN8295Q1ZF

**Shipping/Delivery Address**
**M/s.SRI VINAYAKA TRADERS**
H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR - 517001
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AGAPN8295Q1ZF

| 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 14 X 14-3 | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 05/10/2020 | 51.000 | 55.000 | -4.000 | 255,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 255,000.00 |
| **IGST 18.00 %** | 45,900.00 |
| **Net Amount** | 300,900.00 |

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

## 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 |
|---|---|---|---|---|---|
| 766 | GI BARBED WIRE-20 - 30 GSM-12 X 12-3 | 26,720.00 | 6,720.00 | 47.00 | 25 |
| 774 | G.I. WIRE-90-100 GSM-2.50 MM | 20,000.00 | 14,900.00 | 52.50 | 25 |
| 835 | G.I. WIRE-40-60 GSM-2.00 MM | 5,000.00 | 2,773.35 | 52.00 | 17 |
| | G.I. WIRE-40-60 GSM-2.50 MM | 15,000.00 | 10,000.00 | 47.00 | 17 |
| | G.I. WIRE-40-60 GSM-3.00 MM | 30,000.00 | 25,500.00 | 46.50 | 17 |
| | GI CHAIN LINK-2.50 MM-3 X 3-5 ft | 5,000.00 | 3,560.00 | 52.50 | 17 |
| 871 | G.I. WIRE-90-100 GSM-2.50 MM | 10,000.00 | 8,000.00 | 52.00 | 12 |
| | G.I. WIRE-90-100 GSM-3.00 MM | 10,000.00 | 10,000.00 | 51.50 | 12 |
| | GI BARBED WIRE-20 - 30 GSM-14 X 14-3 | 2,000.00 | 2,000.00 | 51.00 | 12 |
| | GI CHAIN LINK-3.00 MM-3 X 3-5 FT | 5,000.00 | 1,780.00 | 52.00 | 12 |
| 942 | GI BARBED WIRE-20 - 30 GSM-14 X 14-3 | 5,000.00 | 5,000.00 | 51.00 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Diff. |
|---|---|---|---|---|---|---|---|
| WIRE | 830 | 2020-09-09 | 2020-09-29 | 2020-09-21 | 1,802,510.00 | 269,813.40 | 8 |
| WIRE | 762 | 2020-08-31 | 2020-09-20 | 2020-08-31 | 1,498,332.00 | 1,498,332.00 | 20 |
| WIRE | 772 | 2020-08-31 | 2020-09-15 | 2020-09-08 | 1,400,719.00 | 1,400,719.00 | 7 |
| WIRE | 738 | 2020-08-27 | 2020-09-11 | 2020-08-24 | 1,718,250.00 | 1,718,250.00 | 18 |
| WIRE | 653 | 2020-08-17 | 2020-09-01 | 2020-08-24 | 1,479,353.00 | 1,479,353.00 | 8 |

## Previous Outstanding & Advance Details

| Doc. No. | Doc. Date | Document Type | Pending Amount |
|---|---|---|---|
| 852 | 12/09/2020 | SalesInvoice | 467,398.00 |
| 830 | 09/09/2020 | SalesInvoice | 1,532,696.60 |
| | | | **2,000,094.60** |