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 / 744		**Party Ref No** : BY SMS		**Credit Limit** :	**(3,200,000.00)**
Sales Order Dt : 26/08/2020		**Party Ref Date** : 26/08/2020		**Outstanding** :	**- 218,864.40**
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	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				15,000.00	15,000.00	KGS	05/09/2020	52.500	56.000	-3.50	787,500.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				15,000.00	15,000.00	KGS	05/09/2020	52.500	55.500	-3.00	787,500.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				20,000.00	20,000.00	KGS	05/09/2020	47.500	51.000	-3.50	950,000.00

End Use :

Gross Amount	2,525,000.00
IGST 18.00 %	454,500.00
Net Amount	2,979,500.00

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
226	GI CHAIN LINK-3.00 MM-2.5 X 2.5-5 FT	7,000.00	520.00	52.00	76
641	G.I. WIRE-40-60 GSM-3.00 MM	60,000.00	36,548.65	47.50	17
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	30,000.00	9,850.00	50.00	17
744	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	20,000.00	47.50	1
	G.I. WIRE-90-100 GSM-2.50 MM	15,000.00	15,000.00	52.50	1
	G.I. WIRE-90-100 GSM-3.00 MM	15,000.00	15,000.00	52.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	653	2020-08-17	2020-09-01	2020-08-24	1,479,353.00	1,479,353.00	8
WIRE	614	2020-08-11	2020-08-26	2020-08-14	609,544.00	609,544.00	12
WIRE	561	2020-08-02	2020-08-22	2020-08-14	1,746,468.00	1,746,468.00	8
WIRE	531	2020-07-30	2020-08-19	2020-08-14	352,739.00	352,739.00	5
WIRE	499	2020-07-26	2020-08-15	2020-07-30	1,494,625.00	1,494,625.00	16

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,656	24/08/2020	BankReceipt	218,864.40
			- 218,864.40