# 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 -- )

| | | | |
|---|---|---|---|
| **Sales Oredr No** : WIRE / 16 | | **Party Ref No** : by sms | |
| **Sales Order Dt** : 2020-04-29 | | **Party Ref Date** : 2020-04-29 | |
| **Representative** : SHRIRAM ATTAL | | **Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE | |

**Buyer M/s. SRI VINAYAKA WIRE NETTING INDUSTRIES**

Plot. No. 10, Industrial Estate, Kongareddypalle, Chittoor CHITTOR 517001
ANDHRA PRADESH - 37
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AFWPJ9074L1ZE

**Shipping/Delivery Address**
**M/s.SRI VINAYAKA WIRE NETTING INDUSTRIES**
Plot. No. 10, Industrial Estate, Kongareddypalle, Chittoor CHITTOR 517001
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AFWPJ9074L1ZE

| Sr. | Item Name | Grade | UTS | Dia | Coil Wt | Qty | Unit | Rate | Amount in Rs. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | MS NAILS - 2"/10G<br>3.50 PLEASE CHECK | Commercial | | | | 3,000.00 | KGS | 39.000 | 117,000.00 |
| 2 | MS NAILS - 2"/12G | Commercial | | | | 500.00 | KGS | 39.000 | 19,500.00 |
| 3 | GI BARBED WIRE - 12 X 12-3" | Commercial | | | | 6,000.00 | KGS | 44.500 | 267,000.00 |
| 4 | GI BARBED WIRE - 12 X 14-3" | Commercial | | | | 10,000.00 | KGS | 46.500 | 465,000.00 |
| 5 | GI BARBED WIRE - 14 X 14-3" | Commercial | | | | 4,000.00 | KGS | 48.500 | 194,000.00 |
| 6 | G.I. WIRE - 90-100 GSM - 2.00 MM | Commercial | | | | 2,000.00 | KGS | 53.000 | 106,000.00 |

**End Use** :

**Credit Limit** : **(5,500,000.00)** **As on Date Outstanding : - 1,074,080.00**

**Extra Note** :

| | |
|---|---|
| **Gross** | 1,168,500.00 |
| **IGST 18.00%** | 210,330.00 |
| **Net Amount** | 1,378,830.00 |

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|---|---|---|---|---|---|---|

## Pending Order Details

| Document No | Document Date | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|---|
| 4 | 2020-04-21 | G.I. WIRE-40-60 GSM-3.00 MM | 30,000.00 | 30,000.00 | 45.00 | 8 |
| 16 | 2020-04-29 | G.I. WIRE-90-100 GSM-2.00 MM | 2,000.00 | 2,000.00 | 53.00 | 0 |
| | | GI BARBED WIRE-20 - 30 GSM-12 X 14-3" | 10,000.00 | 10,000.00 | 46.50 | 0 |
| | | GI BARBED WIRE-20 - 30 GSM-12 X 12-3" | 6,000.00 | 6,000.00 | 44.50 | 0 |
| | | MS NAILS-2"-10G (3.50 MM) | 3,000.00 | 3,000.00 | 39.00 | 0 |
| | | GI BARBED WIRE-20 - 30 GSM-14 X 14-3" | 4,000.00 | 4,000.00 | 48.50 | 0 |
| | | MS NAILS-2"-12G | 500.00 | 500.00 | 39.00 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---|---|---|---|---|---|---|---|
| WIRE | 1 | 2020-04-23 | 2020-05-13 | 2020-04-23 | 1,593,989.00 | 600,000.00 | 20 |
| WIRE | 1,686 | 2020-02-10 | 2020-03-01 | 2020-02-13 | 1,301,428.00 | 1,301,428.00 | 17 |
| WIRE | 1,318 | 2019-12-15 | 2020-01-04 | 2020-01-07 | 1,546,636.00 | 1,546,636.00 | -3 |
| WIRE | 1,308 | 2019-12-13 | 2020-01-02 | 2019-12-26 | 1,352,678.00 | 1,352,678.00 | 7 |
| WIRE | 1,240 | 2019-11-30 | 2019-12-20 | 2019-12-03 | 1,247,746.00 | 1,247,746.00 | 17 |