

# 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 / 15       | Party Ref No   | : | BY SMS               |
| Sales Order Dt | : | 2020-04-28      | Party Ref Date | : | 2020-04-28           |
| Representative | : | MANOJ CHAUDHARY | Payment Term   | : | 25 Days From Invoice |

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. SAMARTH ENTERPRISES</b><br>Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist.<br>Osmanabad. Osmanabad OSMANABAD 413623<br>MAHARASHTRA - 27<br>Contact No : 9823168094<br>Email : mahalaxmi_ruby@yahoo.co.in<br>GST No : 27BDDPK8098P1ZM | <b>Shipping/Delivery Address</b><br><b>M/s.SAMARTH ENTERPRISES</b><br>Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist.<br>Osmanabad. Osmanabad<br>OSMANABAD 413623<br>Contact No : 9823168094<br>Email : mahalaxmi_ruby@yahoo.co.in<br>GST No : 27BDDPK8098P1ZM |
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| Sr. | Item Name                       | Grade      | UTS | Dia | Coil Wt | Qty      | Unit | Rate   | Amount in Rs. |
|-----|---------------------------------|------------|-----|-----|---------|----------|------|--------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 4.00 MM | Commercial |     |     |         | 1,000.00 | KGS  | 44.000 | 44,000.00     |
| 2   | G.I. WIRE - 40-60 GSM - 2.50 MM | Commercial |     |     |         | 7,000.00 | KGS  | 44.500 | 311,500.00    |
| 3   | G.I. WIRE - 40-60 GSM - 2.00 MM | Commercial |     |     |         | 2,000.00 | KGS  | 49.000 | 98,000.00     |

|              |   |                                                 |                          |              |
|--------------|---|-------------------------------------------------|--------------------------|--------------|
| End Use      | : |                                                 | Gross                    | 453,500.00   |
|              |   |                                                 | SGST 9.00%               | 40,815.00    |
|              |   |                                                 | CGST 9.00%               | 40,815.00    |
| Credit Limit | : | 0.00                                            | As on Date Outstanding : | 1,837,099.00 |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA | Net Amount               | 535,130.00   |

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName          | Quantity  | Rate  |
|----------|----------------------|-------|------------|-------------------|-----------|-------|
| 0        | 28/04/2020 5:56:00PM | 15    | 2020-04-28 | GI WIRE 2.50 BASE | 10,000.00 | 41.00 |

### Pending Order Details

| Document No | Document Date | ItemName                       | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|--------------------------------|----------------|------------------|-------|--------------|
| 1512        | 2020-02-03    | G.I. WIRE-20-30 GSM-3.00 MM    | 12,000.00      | 2,000.00         | 41.75 | 86           |
| 1539        | 2020-02-07    | G.I. WIRE-20-30 GSM-3.00 MM    | 5,000.00       | 5,000.00         | 42.00 | 82           |
|             |               | G.I. WIRE-20-30 GSM-2.50 MM    | 44,000.00      | 9,354.36         | 42.00 | 82           |
|             |               | G.I. WIRE.-20-30 GSM-2.20 MM   | 1,000.00       | 1,000.00         | 44.00 | 82           |
| 1672        | 2020-02-27    | MS WELDMESH-2.40 MM-34 X 38-4' | 1,500.00       | 1,500.00         | 43.00 | 62           |
|             |               | MS WELDMESH-2.40 MM-34 X 38-5' | 4,000.00       | 1,760.00         | 43.00 | 62           |
| 1779        | 2020-03-19    | G.I. WIRE-40-60 GSM-2.50 MM    | 6,000.00       | 900.00           | 43.50 | 41           |
|             |               | G.I. WIRE-40-60 GSM-3.00 MM    | 3,000.00       | 15.45            | 43.50 | 41           |
| 15          | 2020-04-28    | G.I. WIRE-40-60 GSM-2.00 MM    | 2,000.00       | 2,000.00         | 49.00 | 1            |
|             |               | G.I. WIRE-40-60 GSM-2.50 MM    | 7,000.00       | 7,000.00         | 44.50 | 1            |
|             |               | G.I. WIRE-40-60 GSM-4.00 MM    | 1,000.00       | 1,000.00         | 44.00 | 1            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 1,836      | 2020-03-06   | 2020-03-31 | 2020-04-28   | 564,148.00  | 189,783.00  | -28             |
| WIRE          | 1,822      | 2020-03-03   | 2020-03-28 | 2020-03-16   | 510,217.00  | 510,217.00  | 12              |
| WIRE          | 1,811      | 2020-02-29   | 2020-03-25 | 2020-03-31   | 505,211.00  | 505,211.00  | -6              |
| WIRE          | 1,777      | 2020-02-27   | 2020-03-23 | 2020-03-18   | 506,869.00  | 506,869.00  | 5               |
| WIRE          | 1,743      | 2020-02-22   | 2020-03-18 | 2020-03-07   | 405,174.00  | 405,174.00  | 11              |