

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 / 970	Party Ref No : BY SMS	Credit Limit : (3,200,000.00)
Sales Order Dt : 28/09/2020	Party Ref Date : 28/09/2020	Outstanding : 2,743,249.60
Representative : SHRIRAM ATTAL	Payment Term : 15 TO 20 DAYS CREDIT AGAINST 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 CHAIN LINK-3.00 MM-3 X 3-6 ft 20 ROLL	Commercial				1,000.00	1,000.00	KGS	08/10/2020	48.250	52.500	-4.25	48,250.00
2	GI CHAIN LINK-3.00 MM-3 X 3-5 ft 30 ROLL	Commercial				1,250.00	1,250.00	KGS	08/10/2020	48.250	52.500	-4.25	60,312.50
3	GI CHAIN LINK-2.50 MM-3 X 3-5 ft 80 ROLL	Commercial				2,250.00	2,250.00	KGS	08/10/2020	48.250	52.500	-4.25	108,562.50
4	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft 20 ROLL	Commercial				700.00	700.00	KGS	08/10/2020	48.250	52.500	-4.25	33,775.00
5	GI BARBED WIRE 12 X 12-3	Commercial				30,000.00	30,000.00	KGS	08/10/2020	46.000	51.000	-5.00	1,380,000.00
6	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	08/10/2020	47.000	51.000	-4.00	470,000.00
7	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				10,000.00	10,000.00	KGS	08/10/2020	46.500	50.500	-4.00	465,000.00

End Use :	Gross Amount	2,565,900.00
	IGST 18.00 %	461,862.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	3,027,762.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

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

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	29
774	G.I. WIRE-90-100 GSM-2.50 MM	20,000.00	1,400.00	52.50	29
835	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	2,773.35	52.00	21
	G.I. WIRE-40-60 GSM-2.50 MM	15,000.00	10,000.00	47.00	21
	G.I. WIRE-40-60 GSM-3.00 MM	30,000.00	25,500.00	46.50	21
	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	5,000.00	3,560.00	52.50	21
871	G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	8,000.00	52.00	16
	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	4,900.00	51.50	16
	GI CHAIN LINK-3.00 MM-3 X 3-5 FT	5,000.00	2,090.00	52.00	16
970	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	10,000.00	47.00	1
	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	10,000.00	46.50	1
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	30,000.00	30,000.00	46.00	1
	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	700.00	700.00	48.25	1
	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	2,250.00	2,250.00	48.25	1
	GI CHAIN LINK-3.00 MM-3 X 3-5 FT	1,250.00	1,250.00	48.25	1
	GI CHAIN LINK-3.00 MM-3 X 3-6 ft	1,000.00	1,000.00	48.25	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
852	12/09/2020	SalesInvoice	467,398.00
960	26/09/2020	SalesInvoice	743,155.00
830	09/09/2020	SalesInvoice	1,532,696.60

2,743,249.60