

# 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 / 320    | Party Ref No   | : | BY SMS                 |
| Sales Order Dt | : | 2020-06-28    | Party Ref Date | : | 2020-06-28             |
| Representative | : | KAILASH SARDA | Payment Term   | : | 15 DAYS DAY OF RECEIPT |

|                                                                                                                                                                                                                        |                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. A G INDUSTRIES</b><br>176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE 412111<br>MAHARASHTRA - 27<br>Contact No : 9822282262<br>Email : agindustriespune@gmail.com<br>GST No : 27AKDPP2420L1Z5 | <b>Shipping/Delivery Address</b><br><b>M/s.A G INDUSTRIES</b><br>176, Bhukumgaon, Pune - Pirangut Road, Tal. - Mulshi, PUNE 412111<br>Contact No : 9822282262<br>Email : agindustriespune@gmail.com<br>GST No : 27AKDPP2420L1Z5 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                    | Grade      | UTS | Dia | Coil Wt | Qty      | Unit | Rate   | Amount in Rs. |
|-----|------------------------------|------------|-----|-----|---------|----------|------|--------|---------------|
| 1   | G.I. WIRE - 2.50 MM - DELUXE | Commercial |     |     |         | 5,000.00 | KGS  | 44.500 | 222,500.00    |
| 2   | G.I. WIRE - 3.00 MM - DELUXE | Commercial |     |     |         | 5,000.00 | KGS  | 44.500 | 222,500.00    |
| 3   | G.I. WIRE - 4.00 MM - DELUXE | Commercial |     |     |         | 6,000.00 | KGS  | 43.700 | 262,200.00    |

|              |   |                                                 |                          |                       |
|--------------|---|-------------------------------------------------|--------------------------|-----------------------|
| End Use      | : |                                                 | Gross                    | 707,200.00            |
|              |   |                                                 | SGST 9.00%               | 63,648.00             |
|              |   |                                                 | CGST 9.00%               | 63,648.00             |
| Credit Limit | : | 0.00                                            | As on Date Outstanding : | Net Amount 834,496.00 |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA |                          |                       |

### Order Amendment Details

| Amend No | Entry Date & Time     | Do No | Do Date    | ItemName                    | Quantity | Rate  |
|----------|-----------------------|-------|------------|-----------------------------|----------|-------|
| 0        | 28/06/2020 12:56:00PM | 320   | 2020-06-28 | G.I. WIRE-20-30 GSM-3.00 MM | 5,000.00 | 44.50 |
|          |                       | 320   | 2020-06-28 | G.I. WIRE-20-30 GSM-2.50 MM | 5,000.00 | 44.50 |

### Pending Order Details

| Document No | Document Date | ItemName                    | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|-----------------------------|----------------|------------------|-------|--------------|
| 320         | 2020-06-28    | G.I. WIRE-20-30 GSM-2.50 MM | 5,000.00       | 5,000.00         | 44.50 | 1            |
|             |               | G.I. WIRE-20-30 GSM-3.00 MM | 5,000.00       | 5,000.00         | 44.50 | 1            |
|             |               | G.I. WIRE-20-30 GSM-4.00 MM | 6,000.00       | 6,000.00         | 43.70 | 1            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 1,765      | 2020-02-25   | 2020-03-14 | 2020-05-30   | 529,343.00  | 529,343.00  | -77             |
| WIRE          | 1,614      | 2020-01-31   | 2020-02-18 | 2020-02-19   | 479,550.00  | 479,550.00  | -1              |
| WIRE          | 669        | 2019-08-11   | 2019-08-29 | 2019-09-05   | 561,061.00  | 561,061.00  | -7              |
| WIRE          | 584        | 2019-07-25   | 2019-08-12 | 2019-08-05   | 558,303.00  | 558,303.00  | 7               |
| WIRE          | 381        | 2019-06-15   | 2019-07-03 | 2019-07-10   | 592,170.00  | 592,170.00  | -7              |