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 / 978	**Party Ref No**	by sms	**Credit Limit**	**(3,200,000.00)**
Sales Order Dt	29/09/2020	**Party Ref Date**	29/09/2020	**Outstanding**	**1,679,259.00**
Representative	KAILASH SARDA	**Payment Term**	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. N.V.U FENCE

Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk
Trichy TRICHY - 620008
TAMIL NADU - 33
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

Shipping/Delivery Address
M/s.N.V.U FENCE
Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk
Trichy TRICHY - 620008
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

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 BARBED WIRE 12 X 12-3	Commercial				2,000.00	2,000.00	KGS	07/10/2020	46.000	51.000	-5.00	92,000.00
2	GI BARBED WIRE 14 X 14-3	Commercial				3,000.00	3,000.00	KGS	07/10/2020	50.000	55.000	-5.00	150,000.00

End Use :

Gross Amount	242,000.00
IGST 18.00 %	43,560.00
Net Amount	285,560.00

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
312	G.I. WIRE-40-60 GSM-2.40 MM	7,000.00	154.20	49.50	95
	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	645.09	48.50	95
	G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	2,000.00	48.50	95
	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	980.71	48.50	95
908	G.I. WIRE-40-60 GSM-2.50 MM	26,000.00	26,000.00	47.00	21
	G.I. WIRE-40-60 GSM-2.50 MM	10,980.00	52.45	46.50	21
	G.I. WIRE-40-60 GSM-2.50 MM	14,020.00	3,000.00	47.00	21
	GI WIRE 2.50 BASE	6,000.00	6,000.00	43.50	21
978	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	2,000.00	2,000.00	46.00	0
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	3,000.00	3,000.00	50.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	872	2020-09-14	2020-10-04	2020-09-21	1,458,050.00	1,458,050.00	13
WIRE	668	2020-08-18	2020-09-07	2020-08-21	1,740,370.00	1,740,370.00	17
WIRE	604	2020-08-09	2020-08-29	2020-08-13	1,727,736.00	1,727,736.00	16
WIRE	541	2020-07-30	2020-08-19	2020-08-10	1,072,557.00	1,072,557.00	9
WIRE	452	2020-07-20	2020-08-09	2020-07-29	1,486,393.00	1,486,393.00	11

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
957	26/09/2020	SalesInvoice	1,679,259.00
			1,679,259.00