

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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G 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	:		Gross	1,168,500.00
Credit Limit	:	(5,500,000.00)	IGST 18.00%	210,330.00
Extra Note	:	As on Date Outstanding : - 1,074,080.00	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
		GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	4,000.00	4,000.00	48.50	0
		MS NAILS-2"-10G (3.50 MM)	3,000.00	3,000.00	39.00	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