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 -- 2)

Sales Oredr No	:	WIRE / 1732	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-07	**Party Ref Date**	:	2020-03-07
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. SRI VENKATESWARA WIRE PRODUCTS

D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM 530012
ANDHRA PRADESH - 37
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Shipping/Delivery Address

M/s.SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM 530012
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				18,900.00	KGS	44.000	831,600.00

End Use :

Credit Limit : **(3,000,000.00)** **As on Date Outstanding : 1,382,640.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Gross	831,600.00
IGST 18.00%	149,688.00
Net Amount	981,288.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 5:42:00PM	1732	2020-03-07	GI WIRE 2.50 BASE	30,000.00	41.00
1	18/05/2020 1:54:00PM	1732	2020-03-07	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	56.00
		1732	2020-03-07	G.I. WIRE-40-60 GSM-2.00 MM	6,000.00	49.00
		1732	2020-03-07	G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	48.00
		1732	2020-03-07	GI WIRE 2.50 BASE	0.00	41.00
		1732	2020-03-07	G.I. WIRE-90-100 GSM-3.00 MM	7,000.00	48.00
		1732	2020-03-07	G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	48.00
2	30/05/2020 1:26:00PM	1732	2020-03-07	GI WIRE 2.50 BASE	0.00	41.00
		1732	2020-03-07	G.I. WIRE-90-100 GSM-2.50 MM	21,000.00	48.00
		1732	2020-03-07	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	49.00
		1732	2020-03-07	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	56.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1731	2020-03-07	G.I. WIRE-40-60 GSM-3.00 MM	10,000.00	2,900.00	44.00	84
1732	2020-03-07	G.I. WIRE-40-60 GSM-2.50 MM	18,900.00	18,900.00	44.00	84
1734	2020-03-07	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	1,000.00	44.00	84
		G.I. WIRE-40-60 GSM-2.00 MM	13,000.00	11,902.84	49.00	84

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	88	2020-05-22	2020-06-11	2020-05-29	1,382,664.00	24.00	13
WIRE	77	2020-05-20	2020-06-09	2020-05-18	1,672,207.00	1,672,207.00	22
WIRE	44	2020-05-09	2020-05-29	2020-05-12	1,588,750.00	1,588,750.00	17
WIRE	1,858	2020-03-09	2020-03-29	2020-05-07	975,360.00	975,360.00	-39
WIRE	1,843	2020-03-07	2020-03-27	2020-03-20	1,250,784.00	1,250,784.00	7