

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 -- 5)

Sales Oredr No : WIRE / 312	Party Ref No : BY SMS	Credit Limit : (3,200,000.00)
Sales Order Dt : 26/06/2020	Party Ref Date : 26/06/2020	Outstanding : 270,370.00
Representative : KAILASH SARDA	Payment Term : 15 TO 20 DAYS CREDIT AGAINST 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

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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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				31,000.00	0.00	KGS	09/07/2020	48.500	51.000	-2.50	1,503,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				31,000.00	0.00	KGS	16/07/2020	48.500	51.000	-2.50	1,503,500.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				25,000.00	645.09	KGS	18/07/2020	48.500	51.000	-2.50	1,212,500.00
4	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial				31,000.00	0.00	KGS	26/07/2020	49.500	54.000	-4.50	1,534,500.00
5	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				31,000.00	3,000.00	KGS	26/07/2020	48.500	51.000	-2.50	1,503,500.00
6	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial				7,000.00	7,000.00	KGS	26/07/2020	49.500	54.000	-4.50	346,500.00
7	G.I. WIRE - 40-60 GSM - 2.50 MM 2.45mm - 2.50mm	Commercial				7,000.00	7,000.00	KGS	25/08/2020	48.500	51.000	-2.50	339,500.00
8	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				11,000.00	0.00	KGS	25/08/2020	48.500	50.500	-2.00	533,500.00
9	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial				12,000.00	12,000.00	KGS	25/08/2020	49.500	54.000	-4.50	594,000.00

End Use :	Gross Amount	9,071,000.00
	IGST 18.00 %	1,632,780.00
	Net Amount	10,703,780.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA
Please note:
1.40-60 GSM wire only
2. No temper... Soft wire only
4. Coils of around 150kg weight. No small coils
5. Test certificate MUST MUST

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	26/06/2020 7:08PM	312	GI WIRE 2.50 BASE	186,000.00	44.00
1	16/07/2020 6:49PM	312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	GI WIRE 2.50 BASE	124,000.00	44.00
2	02/08/2020 4:24PM	312	GI WIRE 2.50 BASE	99,000.00	44.00
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	48.50
3	22/08/2020 3:06PM	312	GI WIRE 2.50 BASE	99,000.00	44.00
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.40 MM	31,000.00	49.50
4	31/08/2020 12:18PM	312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	48.50
		312	G.I. WIRE-40-60 GSM-2.40 MM	31,000.00	49.50
		312	G.I. WIRE-40-60 GSM-2.40 MM	7,000.00	49.50
		312	G.I. WIRE-40-60 GSM-3.00 MM	11,000.00	48.50
		312	GI WIRE 2.50 BASE	99,000.00	44.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
312	G.I. WIRE-40-60 GSM-2.40 MM	12,000.00	12,000.00	49.50	66
	G.I. WIRE-40-60 GSM-2.40 MM	7,000.00	7,000.00	49.50	66
	G.I. WIRE-40-60 GSM-2.50 MM	31,000.00	3,000.00	48.50	66
	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	645.09	48.50	66
	G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	7,000.00	48.50	66
	GI WIRE 2.50 BASE	99,000.00	99,000.00	44.00	66
449	MS NAILS-1.5"-13G (2.20 MM)	250.00	250.00	41.50	46
	MS NAILS-2.5"-10G (3.50 MM)	250.00	250.00	38.00	46
	MS WELDMESH-2.40 MM-34 X 38-3 ft	1,800.00	1,100.00	48.50	46
	MS WELDMESH-2.40 MM-34 X 38-4 ft	500.00	500.00	47.50	46
527	MS NAILS-1.5"-12G (2.50 MM)	1,500.00	1,400.00	39.50	35
	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	900.00	40.00	35
	MS NAILS-2"-10G (3.50 MM)	1,500.00	1,400.00	38.00	35
	MS NAILS-2.5"-10G (3.50 MM)	6,000.00	5,900.00	38.00	35
727	GI BARBED WIRE-40 - 60 GSM-12 X 12-3	5,000.00	2,000.00	47.00	9
	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	1,000.00	1,000.00	51.00	9

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	668	2020-08-18	2020-09-07	2020-08-21	1,740,370.00	1,470,000.00	17	668	18/08/2020	SalesInvoice	270,370.00
WIRE	604	2020-08-09	2020-08-29	2020-08-13	1,727,736.00	1,727,736.00	16	270,370.00			
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				
WIRE	372	2020-07-09	2020-07-29	2020-07-13	1,779,295.00	1,779,295.00	16				