

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 -- 1)

Sales Oredr No	:	WIRE / 133	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-30	Party Ref Date	:	2020-05-30
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	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				45,000.00	KGS	47.250	2,126,250.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				45,000.00	KGS	47.250	2,126,250.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				18,000.00	KGS	51.750	931,500.00
4	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				18,000.00	KGS	51.750	931,500.00
5	GI BARBED WIRE - 12 X 12-3"	Commercial				30,000.00	KGS	49.000	1,470,000.00
6	GI BARBED WIRE - 12 X 14-3"	Commercial				30,000.00	KGS	52.000	1,560,000.00

End Use	:		Gross	9,145,500.00
Credit Limit	:	(5,500,000.00) As on Date Outstanding : - 2,689,151.00	IGST 18.00%	1,646,190.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	10,791,690.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/05/2020 2:48:00PM	133	2020-05-30	GI WIRE 2.50 BASE	186,000.00	45.00
1	30/05/2020 2:57:00PM	133	2020-05-30	GI WIRE 2.50 BASE	0.00	45.00
		133	2020-05-30	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	30,000.00	51.00
		133	2020-05-30	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	30,000.00	49.00
		133	2020-05-30	G.I. WIRE-90-100 GSM-2.50 MM	18,000.00	51.75
		133	2020-05-30	G.I. WIRE-90-100 GSM-3.00 MM	18,000.00	51.75
		133	2020-05-30	G.I. WIRE-40-60 GSM-2.50 MM	45,000.00	47.25
		133	2020-05-30	G.I. WIRE-40-60 GSM-3.00 MM	45,000.00	47.25

Pending Order Details						
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
16	2020-04-29	G.I. WIRE-90-100 GSM-2.00 MM	2,000.00	2,000.00	53.00	32
		GI BARBED WIRE-20 - 30 GSM-14 X 14-3"	4,000.00	4,000.00	48.50	32
133	2020-05-30	G.I. WIRE-40-60 GSM-2.50 MM	45,000.00	45,000.00	47.25	1
		G.I. WIRE-40-60 GSM-3.00 MM	45,000.00	45,000.00	47.25	1
		G.I. WIRE-90-100 GSM-2.50 MM	18,000.00	18,000.00	51.75	1
		G.I. WIRE-90-100 GSM-3.00 MM	18,000.00	18,000.00	51.75	1
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	30,000.00	30,000.00	49.00	1
		GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	30,000.00	30,000.00	52.00	1

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	73	2020-05-19	2020-06-08	2020-05-21	735,612.00	735,612.00	18
WIRE	74	2020-05-19	2020-06-08	2020-05-21	869,439.00	869,439.00	18
WIRE	34	2020-05-06	2020-05-26	2020-05-12	570,259.00	570,259.00	14
WIRE	16	2020-04-30	2020-05-20	2020-05-06	721,641.00	721,641.00	14
WIRE	1	2020-04-23	2020-05-13	2020-04-23	1,593,989.00	1,593,989.00	20