

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 / 783	Party Ref No :	BY SMS	Credit Limit :	(1,300,000.00)
Sales Order Dt :	31/08/2020	Party Ref Date :	31/08/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	5 Days From Invoice		

Buyer M/s. R.K MARKETING ASSOCIATES

5-5-108/7, Mehar Complex Ranigunj Secunderbad SECUNDERABAD - 500003

TELANGANA - 36

Contact No : 9701841303

Email : Raheemullahkhan68@gmail.com

GST No : 36ABWPN8781A1Z3

Shipping/Delivery Address

M/s.R.K MARKETING ASSOCIATES

5-5-108/7, Mehar Complex Ranigunj Secunderbad SECUNDERABAD - 500003

Contact No : 9701841303

Email : Raheemullahkhan68@gmail.com

GST No : 36ABWPN8781A1Z3

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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				10,000.00	10,000.00	KGS	10/09/2020	45.000	50.000	-5.00	450,000.00
2	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				1,000.00	1,000.00	KGS	10/09/2020	41.000	45.000	-4.00	41,000.00
3	MS NAILS - 1."/14G (2.00 MM)	Commercial				1,000.00	1,000.00	KGS	10/09/2020	45.000	49.000	-4.00	45,000.00
4	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				2,500.00	2,500.00	KGS	10/09/2020	39.500	43.500	-4.00	98,750.00
5	MS NAILS - 2.5"/10G (3.20 MM)	Commercial				2,500.00	2,500.00	KGS	10/09/2020	38.000	42.000	-4.00	95,000.00
6	MS NAILS - 4"/8G (4.00 MM)	Commercial				1,000.00	1,000.00	KGS	10/09/2020	38.000	42.000	-4.00	38,000.00
7	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				2,250.00	2,250.00	KGS	10/09/2020	38.000	42.000	-4.00	85,500.00
8	MS NAILS - 2"/10G (3.20 MM)	Commercial				2,500.00	2,500.00	KGS	10/09/2020	38.000	42.000	-4.00	95,000.00
9	MS NAILS - 2"/11G (2.80 MM)	Commercial				1,250.00	1,250.00	KGS	10/09/2020	39.000	43.000	-4.00	48,750.00

End Use :		Gross Amount	997,000.00
		IGST 18.00 %	179,460.00
		Net Amount	1,176,460.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	31/08/2020 6:35PM	783	ANNEALED BLACK-0.90 MM-25 KG	10,000.00	45.00
		783	MS NAILS-1"-14G (2.00 MM)	1,000.00	45.00
		783	MS NAILS-2"-12G (2.50 MM)	1,250.00	39.50
		783	MS NAILS-2"-10G (3.20 MM)	2,500.00	38.00
		783	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	41.00
		783	MS NAILS-1.5"-12G (2.50 MM)	2,500.00	39.50
		783	MS NAILS-4"-8G (4.00 MM)	1,000.00	38.00
		783	MS NAILS-2.5"-10G (3.50 MM)	2,250.00	38.00
		783	MS NAILS-2.5"-10G (3.20 MM)	2,500.00	38.00

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	581	2020-08-06	2020-08-11	2020-08-12	1,008,015.00	1,008,015.00	-1
WIRE	359	2020-07-07	2020-07-12	2020-07-13	1,247,850.00	1,247,850.00	-1
WIRE	279	2020-06-26	2020-07-01	2020-07-01	1,219,235.00	1,219,235.00	0
WIRE	90	2020-05-22	2020-05-27	2020-05-27	1,300,360.00	1,300,360.00	0
WIRE	1,817	2020-03-02	2020-03-07	2020-03-11	817,150.00	817,150.00	-4

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
550	MS NAILS-1.5"-14G (2.00 MM)	1,500.00	1,500.00	45.00	32
	MS NAILS-2.5"-12G (2.50 MM)	500.00	500.00	39.50	32
783	ANNEALED BLACK-0.90 MM-25 KG	10,000.00	10,000.00	45.00	1
	MS NAILS-1"-14G (2.00 MM)	1,000.00	1,000.00	45.00	1
	MS NAILS-1.5"-12G (2.50 MM)	2,500.00	2,500.00	39.50	1
	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	1,000.00	41.00	1
	MS NAILS-2"-10G (3.20 MM)	2,500.00	2,500.00	38.00	1
	MS NAILS-2"-11G (2.80 MM)	1,250.00	1,250.00	39.00	1
	MS NAILS-2.5"-10G (3.20 MM)	2,500.00	2,500.00	38.00	1
	MS NAILS-2.5"-10G (3.50 MM)	2,250.00	2,250.00	38.00	1
	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	38.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount