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 -- 0)

Sales Oredr No	: WIRE / 594	**Party Ref No**	: BY SMSM	**Credit Limit**	: **(1,300,000.00)**
Sales Order Dt	: 06/08/2020	**Party Ref Date**	: 06/08/2020	**Outstanding**	: **22,420.00**
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	MS NAILS - 2"/10G (3.50 MM)	Commercial				500.00	500.00	KGS	07/08/2020	38.000	42.000	-4.00	19,000.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				750.00	750.00	KGS	07/08/2020	38.000	42.000	-4.00	28,500.00

End Use :

Gross Amount	47,500.00
IGST 18.00 %	8,550.00
Net Amount	56,050.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

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	6
	MS NAILS-2.5"-12G (2.50 MM)	500.00	500.00	39.50	6
594	MS NAILS-2.5"-10G (3.50 MM)	750.00	750.00	38.00	0
	MS NAILS-2"-10G (3.50 MM)	500.00	500.00	38.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	359	2020-07-07	2020-07-12	2020-07-13	1,247,850.00	1,236,640.00	-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
WIRE	1,713	2020-02-16	2020-02-21	2020-02-24	993,560.00	993,560.00	-3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
19	04/08/2020	SalesSuppleInvoice	11,210.00
359	07/07/2020	SalesInvoice	11,210.00
			22,420.00