

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 / 1041	Party Ref No : BY SMS	Credit Limit : (1,300,000.00)
Sales Order Dt : 06/10/2020	Party Ref Date : 06/10/2020	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	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				1,250.00	1,250.00	KGS	16/10/2020	43.000	46.000	-3.00	53,750.00
2	MS NAILS - 2"/13G (2.20 MM)	Commercial				500.00	500.00	KGS	16/10/2020	43.000	46.000	-3.00	21,500.00
3	MS NAILS - 2"/11G (2.80 MM)	Commercial				1,500.00	1,500.00	KGS	16/10/2020	40.000	43.000	-3.00	60,000.00
4	MS NAILS - 2"/10G (3.20 MM)	Commercial				3,000.00	3,000.00	KGS	16/10/2020	39.000	42.000	-3.00	117,000.00
5	MS NAILS - 3"/10G (3.50 MM)	Commercial				3,000.00	3,000.00	KGS	16/10/2020	39.000	42.000	-3.00	117,000.00
6	MS NAILS - 2"/10G (3.50 MM)	Commercial				2,500.00	2,500.00	KGS	16/10/2020	39.000	42.000	-3.00	97,500.00
7	MS NAILS - 3"/8G (4.00 MM)	Commercial				2,000.00	2,000.00	KGS	16/10/2020	39.000	42.000	-3.00	78,000.00
8	MS NAILS - 4"/8G (4.00 MM)	Commercial				1,000.00	1,000.00	KGS	16/10/2020	39.000	42.000	-3.00	39,000.00
9	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				5,250.00	5,250.00	KGS	16/10/2020	39.000	42.000	-3.00	204,750.00
10	MS NAILS - 1.5"/11G (2.80 MM)	Commercial				2,500.00	2,500.00	KGS	16/10/2020	40.000	43.000	-3.00	100,000.00

End Use :

Gross Amount 888,500.00

IGST 18.00 % 159,930.00

Net Amount 1,048,430.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	07/10/2020 10:48AM	1041	GI NAILS-1.5"-12G (2.50 MM)	2,500.00	40.50
		1041	MS NAILS-2"-10G (3.20 MM)	3,000.00	39.00
		1041	MS NAILS-1.5"-13G (2.20 MM)	1,250.00	43.00
		1041	MS NAILS-2"-10G (3.50 MM)	2,500.00	39.00
		1041	MS NAILS-2"-11G (2.80 MM)	1,500.00	40.00
		1041	MS NAILS-3"-10G (3.50 MM)	3,000.00	39.00
		1041	MS NAILS-2"-13G (2.20 MM)	500.00	43.00
		1041	MS NAILS-2.5"-10G (3.50 MM)	5,250.00	39.00
		1041	MS NAILS-4"-8G (4.00 MM)	1,000.00	39.00
		1041	MS NAILS-3"-8G (4.00 MM)	2,000.00	39.00

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	849	2020-09-12	2020-09-17	2020-09-17	1,178,525.00	1,178,525.00	0
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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1041	MS NAILS-2"-10G (3.20 MM)	3,000.00	3,000.00	39.00	1
	MS NAILS-2"-10G (3.50 MM)	2,500.00	2,500.00	39.00	1
	MS NAILS-2.5"-10G (3.50 MM)	5,250.00	5,250.00	39.00	1
	MS NAILS-3"-10G (3.50 MM)	3,000.00	3,000.00	39.00	1
	MS NAILS-3"-8G (4.00 MM)	2,000.00	2,000.00	39.00	1
	MS NAILS-4"-8G (4.00 MM)	1,000.00	1,000.00	39.00	1
	MS NAILS-1.5"-13G (2.20 MM)	1,250.00	1,250.00	43.00	1
	MS NAILS-2"-13G (2.20 MM)	500.00	500.00	43.00	1
	MS NAILS-2"-11G (2.80 MM)	1,500.00	1,500.00	40.00	1
	MS NAILS-1.5"-11G (2.80 MM)	2,500.00	2,500.00	40.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount