

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 / 1157	Party Ref No : BY SMS	Credit Limit : (1,300,000.00)
Sales Order Dt : 23/10/2020	Party Ref Date : 23/10/2020	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"/13G (2.20 MM)	Commercial				1,250.00	1,250.00	KGS	30/10/2020	43.000			53,750.00
2	MS NAILS - 1.25"/13G (2.20 MM)	Commercial				1,250.00	1,250.00	KGS	30/10/2020	0.000			0.00

End Use :	Gross Amount	53,750.00
	IGST 18.00 %	9,675.00
	Net Amount	63,425.00
Extra Note : 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
1157	MS NAILS-1"-13G (2.20 MM)	1,250.00	1,250.00	43.00	0
	MS NAILS-1.25"-13G (2.20 MM)	1,250.00	1,250.00	0.00	0

Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	
WIRE	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	

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WIRE	90	2020-05-22	2020-05-27	2020-05-27	1,300,360.00	1,300,360.00	0	

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount

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Doc. No.	Doc. Date	Document Type	Pending Amount