

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 / 1159	Party Ref No :	BY SMS	Credit Limit :	(100.00)
Sales Order Dt :	23/10/2020	Party Ref Date :	23/10/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	100% Advance Payment at the time of Order		

Buyer M/s. RAJA RAJESHWARA AGENCIES

13-72/2, BADA BHEEMGAL X ROAD, BHEEMGAL, Nizamabad, ,
Telangana, 503307 NIZAMABAD - 503307

TELANGANA - 36

Contact No : 9848412401
Email : kailashsarda@salasarsteel.com
GST No : 36ABHPG8242N1ZA

Shipping/Delivery Address

M/s.RAJA RAJESHWARA AGENCIES

13-72/2, BADA BHEEMGAL X ROAD, BHEEMGAL, Nizamabad, , Telangana,
503307 NIZAMABAD - 503307

Contact No : 9848412401
Email : kailashsarda@salasarsteel.com
GST No : 36ABHPG8242N1ZA

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	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	Commercial				500.00	500.00	KGS	30/10/2020	48.500	52.500	-4.00	24,250.00
2	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial				400.00	400.00	KGS	30/10/2020	48.500	52.500	-4.00	19,400.00
3	GI CHAIN LINK-2.50 MM-3 X 3-4 ft	Commercial				100.00	100.00	KGS	30/10/2020	48.500	52.500	-4.00	4,850.00

End Use :	Gross Amount	48,500.00
	IGST 18.00 %	8,730.00
Extra Note : GST-EXTRA FREIGHT-EXTRA	Net Amount	57,230.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1137	MS NAILS-2"-10G (3.50 MM)	500.00	500.00	39.00	3
	MS NAILS-2.5"-10G (3.50 MM)	500.00	500.00	39.00	3
	ANNEALED BLACK-0.90 MM-25 KG	9,000.00	9,000.00	46.50	3
1159	GI CHAIN LINK-2.50 MM-3 X 3-4 ft	100.00	100.00	48.50	0
	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	400.00	400.00	48.50	0
	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	500.00	500.00	48.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount