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 / 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	43.000			53,750.00

End Use :

Gross Amount	107,500.00
IGST 18.00 %	19,350.00
Net Amount	126,850.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	23/10/2020 2:39PM	1157	MS NAILS-1"-13G (2.20 MM)	1,250.00	43.00
		1157	MS NAILS-1.25"-13G (2.20 MM)	1,250.00	0.00

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	43.00	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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount