

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 / 730	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 24/08/2020	Party Ref Date : 24/08/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 5 Days From Invoice	

Buyer M/s. RELIABLE INDUSTRIES

PLOT NO.32 , SY NO.53/55/60P MAILERDEVPALLY , KATTEDAN , DIST :
RR, HYDERABAD , TS HYDERABAD - 500003

TELANGANA - 36

Contact No : 9701814303

Email : Raheemullahkhan68@gmail.com

GST No : 36AGNPK8556G1ZW

Shipping/Delivery Address

M/s.RELIABLE INDUSTRIES

PLOT NO.32 , SY NO.53/55/60P MAILERDEVPALLY , KATTEDAN , DIST : RR,
HYDERABAD , TS HYDERABAD - 500003

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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				2,500.00	2,500.00	KGS	03/09/2020	38.000	42.000	-4.00	95,000.00
2	MS NAILS - 3"/10G (3.50 MM)	Commercial				2,500.00	2,500.00	KGS	03/09/2020	38.000	42.000	-4.00	95,000.00
3	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				2,500.00	2,500.00	KGS	03/09/2020	39.500	43.500	-4.00	98,750.00
4	MS NAILS - 3"/8G (4.00 MM)	Commercial				2,500.00	2,500.00	KGS	03/09/2020	38.000	42.000	-4.00	95,000.00
5	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				5,000.00	5,000.00	KGS	03/09/2020	38.000	42.000	-4.00	190,000.00
6	MS NAILS - 2.5"/10G (3.20 MM)	Commercial				2,500.00	2,500.00	KGS	03/09/2020	38.000	42.000	-4.00	95,000.00
7	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				1,000.00	1,000.00	KGS	03/09/2020	41.000	45.000	-4.00	41,000.00
8	ANNEALED BRIGHT-1.30 MM	Commercial				70.00	70.00	KGS	03/09/2020	45.500	50.000	-4.50	3,185.00

End Use :	Gross Amount	712,935.00
	IGST 18.00 %	128,328.30
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	841,263.30

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,581	2020-01-25	2020-01-30	2020-01-30	948,838.00	948,838.00	0

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
730	ANNEALED BRIGHT-1.30 MM-PREMIUM	70.00	70.00	45.50	0
	MS NAILS-1.5"-12G (2.50 MM)	2,500.00	2,500.00	39.50	0
	MS NAILS-1.5"-13G (2.20 MM)	1,000.00	1,000.00	41.00	0
	MS NAILS-2"-10G (3.50 MM)	2,500.00	2,500.00	38.00	0
	MS NAILS-2.5"-10G (3.20 MM)	2,500.00	2,500.00	38.00	0
	MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	38.00	0
	MS NAILS-3"-10G (3.50 MM)	2,500.00	2,500.00	38.00	0
	MS NAILS-3"-8G (4.00 MM)	2,500.00	2,500.00	38.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount