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 / 1696		**Party Ref No** : BY SMS	
Sales Order Dt : 2020-02-28		**Party Ref Date** : 2020-02-28	
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	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G	Commercial				1,500.00	KGS	38.000	57,000.00
2	MS NAILS - 2.5"/10G	Commercial				2,500.00	KGS	38.000	95,000.00
3	MS NAILS - 3"/10G	Commercial				1,000.00	KGS	38.000	38,000.00
4	MS NAILS - 1.5"/14G	Commercial				1,000.00	KGS	42.500	42,500.00
5	ANNEALED BLACK - 0.90 MM MANGALAM 25 KG	Commercial				10,000.00	KGS	46.000	460,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 11,210.00**

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

Total	692,500.00
Sub Total	692,500.00
IGST 18%	124,650.00
Gross Total	817,150.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/02/2020 4:57:00PM	1696	2020-02-28	GI WIRE 2.50 BASE	16,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1696	2020-02-28	MS NAILS-2"-10G (3.50 MM)	1,500.00	1,500.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2,500.00	38.00	0
		MS NAILS-3"-10G (3.50 MM)	1,000.00	1,000.00	38.00	0
		MS NAILS-1.5"-14G	1,000.00	1,000.00	42.50	0
		ANNEALED BLACK-0.90 MM	10,000.00	10,000.00	46.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,713	2020-02-16	2020-02-21	2020-02-24	993,560.00	982,350.00	-3
WIRE	1,653	2020-02-06	2020-02-11	2020-02-11	549,438.00	549,438.00	0
WIRE	450	2019-06-28	2019-07-03	2019-07-03	1,098,580.00	1,098,580.00	0
WIRE	361	2019-06-11	2019-06-16	2019-06-14	1,083,240.00	1,083,240.00	2
WIRE	273	2019-05-26	2019-05-31	2019-05-27	1,173,510.00	1,173,510.00	4