

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 :	SCRAP & SCALE / 38	Party Ref No :	BY MSG	Credit Limit :	(660,000.00)
Sales Order Dt :	03/07/2021	Party Ref Date :	03/07/2021	Outstanding :	71,579.00
Representative :	RSM SIR	Payment Term :	2 Days Against Invoice		

Buyer M/s. TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
MAHARASHTRA - 27
Contact No : 8408088356
Email : factory@salasarsteels.com
GST No : 27EMMPM1469M1ZA

Shipping/Delivery Address

M/s.TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
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GST No : 27EMMPM1469M1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MS Scrap	4,190.00	4,190.00	KGS	10/07/2021	14.000			58,660.00

Gross Amount	58,660.00
TCS1.00	586.60
SGST 9.00%	5,279.40
CGST 9.00%	5,279.40
Net Amount	69,805.40

Extra Note :

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
34	GI SCRAP	3,500.00	3,500.00	38.00	5
35	GI SCRAP	15,000.00	15,000.00	41.00	5
38	MS SCRAP	4,190.00	4,190.00	14.00	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 Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
SCRAP & SCALE	36	2021-06-26	2021-06-28	2021-07-01	241,927.00	241,927.00	-3	37	29/06/2021	SalesInvoice	71,579.00
SCRAP & SCALE	35	2021-06-22	2021-06-24	2021-06-25	100,496.00	100,496.00	-1	71,579.00			
SCRAP & SCALE	33	2021-06-19	2021-06-21	2021-06-24	120,309.00	120,309.00	-3				
SCRAP & SCALE	32	2021-06-11	2021-06-13	2021-06-16	279,007.00	279,007.00	-3				
SCRAP & SCALE	30	2021-05-31	2021-06-02	2021-06-03	83,716.00	83,716.00	-1				