

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 : TRADING / 30
Sales Order Dt : 02/03/2022
Representative : KHUSHAL GACCHIWALE

Party Ref No : by sms
Party Ref Date : 02/03/2022
Payment Term : 100 % AGAINST DELIVERY

Credit Limit : 0.00

Outstanding :

Buyer M/s. SUPREME STEEL CORPORATION

Fafadih,street no. 1,Rameshwar timber compound RAIPUR - 492003
CHATTISGARH - 22

Contact No : 8889008666
Email : supremesteelcorp@gmail.com
GST No : 22BMMPP9013P1ZI

Shipping/Delivery Address

M/s.SUPREME STEEL CORPORATION

Fafadih,street no. 1,Rameshwar timber compound RAIPUR - 492003
Contact No : 8889008666
Email : supremesteelcorp@gmail.com
GST No : 22BMMPP9013P1ZI

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD mix	150,000.00	150,000.00	KGS	01/04/2022	57.415			8,612,250.00

Gross Amount 8,612,250.00

IGST 18.00% 1,550,205.00

Net Amount 10,162,455.00

Extra Note : RATE IS 57200 + LOADING + GST + FREIGHT

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 Difference
TRADING	116	2020-12-18	2020-12-21	2020-12-19	977,459.00	977,459.00	2
TRADING	91	2020-12-15	2020-12-18	2020-12-16	975,979.00	975,979.00	2

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
30	WIRE ROD-5.5 MM-COMMERCIAL	150,000.00	150,000.00	57.42	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount