

## 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 / 62 | Party Ref No : BY MSG                 | Credit Limit : (100,000.00) |
| Sales Order Dt : 04/09/2021         | Party Ref Date : 04/09/2021           | Outstanding : - 13,578.00   |
| Representative : KHUSHAL GACCHIWALE | Payment Term : 100 % AGAINST DELIVERY |                             |

#### Buyer M/s. MM STEEL IMPEX

Plot no C-239/3,near kashyap engineering MIDC Buribori NAGPUR - 441122

MAHARASHTRA - 27

Contact No : 9158385586

Email : mmsteel586@gmail.com

GST No : 27CAXPB9559E1Z3

#### Shipping/Delivery Address

##### M/s.MM STEEL IMPEX

Plot no C-239/3,near kashyap engineering MIDC Buribori NAGPUR - 441122

Contact No : 9158385586

Email : mmsteel586@gmail.com

GST No : 27CAXPB9559E1Z3

| Sr. | Item Name  | Quantity | Pending Quantity | Unit | Expected   | D. O. Rate | P. L. Rate | Rate Diff. | Amount in Rs. |
|-----|------------|----------|------------------|------|------------|------------|------------|------------|---------------|
| 1   | MS Scrap   | 3,450.00 | 3,450.00         | KGS  | 14/09/2021 | 14.000     |            |            | 48,300.00     |
| 2   | Wire Scrap | 2,930.00 | 2,930.00         | KGS  | 14/09/2021 | 14.000     |            |            | 41,020.00     |
| 3   | MS Scrap   | 2,710.00 | 2,710.00         | KGS  | 14/09/2021 | 14.000     |            |            | 37,940.00     |

Gross Amount 127,260.00

TCS1.00 1,272.60

SGST 9.00% 11,453.40

CGST 9.00% 11,453.40

Net Amount 151,439.40

Extra Note :

#### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|----------|-------------------|-------|----------|----------|------|
|----------|-------------------|-------|----------|----------|------|

#### Pending Order Details

| DO No | ItemName   | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------|------------|----------------|------------------|-------|--------------|
| 62    | WIRE SCRAP | 2,930.00       | 2,930.00         | 14.00 | 0            |
|       | MS SCRAP   | 3,450.00       | 3,450.00         | 14.00 | 0            |
|       | MS SCRAP   | 2,710.00       | 2,710.00         | 14.00 | 0            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| SCRAP & SCALE | 9          | 2021-04-12   | 2021-04-13 | 2021-04-10   | 45,885.00   | 45,885.00   | 3               |
| SCRAP & SCALE | 7          | 2021-04-10   | 2021-04-11 | 2021-04-10   | 90,250.00   | 90,250.00   | 1               |

Previous Outstanding & Advance Details

| Doc. No. | Doc. Date  | Document Type | Pending Amount |
|----------|------------|---------------|----------------|
| 195      | 10/04/2021 | BankReceipt   | 13,578.00      |
|          |            |               | - 13,578.00    |