

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 -- 1)

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	Wire Scrap	2,930.00	2,930.00	KGS	14/09/2021	14.000			41,020.00
2	MS Scrap	2,710.00	2,710.00	KGS	14/09/2021	14.000			37,940.00
3	Nails Scrap	3,450.00	3,450.00	KGS	14/09/2021	14.000			48,300.00

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
0	04/09/2021 7:36PM	62	MS SCRAP	3,450.00	14.00
		62	WIRE SCRAP	2,930.00	14.00
		62	MS SCRAP	2,710.00	14.00

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	2,710.00	2,710.00	14.00	0
	NAILS SCRAP	3,450.00	3,450.00	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