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	:	METAL / 184	**Party Ref No**	:	PICL/PUR/FEMN/2021-22	**Credit Limit**	: (100.00)
Sales Order Dt	:	05/03/2022	**Party Ref Date**	:	04/03/2022	**Outstanding**	: 36,779.00
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % Before Dispatch		

Buyer M/s. PREMIER INDUSTRIAL CORPORATION LIMITED

NO.84A CHAMUNDA CORPORATION COMPOUND. ANJUR PADA VILLAGE,
ROAD. MANKOLI, BHIWANDI - 421302
MAHARASHTRA - 27
Contact No : 9373102452
Email : sandippoharkar@salasarsteels.com
GST No : 27AAECP3518M1Z5

Shipping/Delivery Address
M/s.PREMIER INDUSTRIAL CORPORATION LIMITED
NO.84A CHAMUNDA CORPORATION COMPOUND. ANJUR PADA VILLAGE,
ROAD. MANKOLI, BHIWANDI - 421302
Contact No : 9373102452
Email : sandippoharkar@salasarsteels.com
GST No : 27AAECP3518M1Z5

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - MEDIUM CARBON FERRO MANG LUMPS	30,000.00	30,000.00	KGS	19/04/2022	205.000			6,150,000.00

Gross Amount	6,150,000.00
Net Amount	6,150,000.00

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
184	FERRO MANGANESE-MEDIUM CARBON	30,000.00	30,000.00	205.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	187	2022-03-04	2022-03-05	2022-03-02	6,881,057.00	6,844,278.00	3
METAL	186	2022-03-03	2022-03-04	2022-03-02	6,944,453.00	6,944,453.00	2
METAL	179	2022-02-27	2022-02-28	2022-03-02	6,898,387.00	6,898,387.00	-2
METAL	110	2021-11-27	2021-11-28	2021-11-24	7,345,500.00	7,345,500.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
187	04/03/2022	SalesInvoice	36,779.00
			36,779.00