

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 / 126	Party Ref No	:	BY SMS	Credit Limit	:	0.00
Sales Order Dt	:	05/12/2020	Party Ref Date	:	05/12/2020	Outstanding	:	- 446,554.35
Representative	:	SANDIP POHARKAR	Payment Term	:	100% Advance Payment at the time of Order			

Buyer M/s. SHREE BAJRANG SALE PRIVATE LIMITED

X-49, MIDC Ind. Estate Hingna Road Nagpur NAGPUR - 441108
MAHARASHTRA - 27

Contact No : 9422102632
Email : info@bhartis.com
GST No : 27AAECS0955M1ZZ

Shipping/Delivery Address

M/s.SHREE BAJRANG SALE PRIVATE LIMITED

X-49, MIDC Ind. Estate Hingna Road Nagpur NAGPUR - 441108
Contact No : 9422102632
Email : info@bhartis.com
GST No : 27AAECS0955M1ZZ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MANGANESE METAL - FLAKE	2,000.00	2,000.00	KGS	12/12/2020	162.000			324,000.00

Gross Amount	324,000.00
SGST 9.00%	29,160.00
CGST 9.00%	29,160.00
Net Amount	382,320.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	31	2019-01-31	2019-02-26	2019-02-12	358,720.00	358,720.00	14

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
126	MANGANESE METAL-FLAKE	2,000.00	2,000.00	162.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
3,696	05/12/2020	BankReceipt	382,320.00
1	31/10/2018	DebitFinancialOpening	64,234.35
			446,554.35

