

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 / 71
Sales Order Dt : 06/02/2021
Representative : KHUSHAL GACCHIWALE

Party Ref No : BY MSG
Party Ref Date : 06/02/2021
Payment Term : 10 DAYS DATE OF INVOICE

Credit Limit : (10.00)

Outstanding :

Buyer M/s. POOJA TRADERS

PLOT NO.160 Shanti Nagar Ghat Chowk Madliyar Layout Nagpur
NAGPUR - 440002
MAHARASHTRA - 27
Contact No : 9225210325
Email : poojat@gmail.com
GST No : 27AOBPB2191N1ZX

Shipping/Delivery Address

M/s.POOJA TRADERS

PLOT NO.160 Shanti Nagar Ghat Chowk Madliyar Layout Nagpur
NAGPUR - 440002
Contact No : 9225210325
Email : poojat@gmail.com
GST No : 27AOBPB2191N1ZX

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Wire Scrap	3,510.00	3,510.00	KGS	13/02/2021	22.000			77,220.00

Gross Amount 77,220.00

TCS0.75 579.15

SGST 9.00% 6,949.80

CGST 9.00% 6,949.80

Net Amount 91,698.75

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
71	WIRE SCRAP	3,510.00	3,510.00	22.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
SCRAP & SCALE	68	2021-01-07	2021-01-17	2021-01-11	79,990.00	79,990.00	6				
SCRAP & SCALE	47	2020-12-08	2020-12-18	2020-12-09	71,060.00	71,060.00	9				
SCRAP & SCALE	46	2020-12-01	2020-12-11	2020-12-07	76,570.00	76,570.00	4				
SCRAP & SCALE	37	2020-11-02	2020-11-12	2020-11-13	107,374.00	107,374.00	-1				
SCRAP & SCALE	30	2020-10-16	2020-10-26	2020-10-21	89,454.00	89,454.00	5				