

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 / 52	Party Ref No	: By Msg	Credit Limit	: (1,400,000.00)
Sales Order Dt	: 08/12/2020	Party Ref Date	: 08/12/2020	Outstanding	: - 550,000.00
Representative	: MANOJ CHAUDHARY	Payment Term	: 5 Days From Invoice		

Buyer M/s. SHRI VARDHMAN PRODUCT

H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE,
NEWAI TONK - 304021
RAJASTHAN - 08
Contact No : 9252168292
Email : Naveenjain25121978@gmail.com
GST No : 08AFEPJ5696J1ZX

Shipping/Delivery Address

M/s.SHRI VARDHMAN PRODUCT

H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE,
NEWAI TONK - 304021
Contact No : 9252168292
Email : Naveenjain25121978@gmail.com
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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	GI Scrap	25,000.00	25,000.00	KGS	13/12/2020	34.000			850,000.00

Gross Amount 850,000.00

Net Amount 850,000.00

Extra Note : Freight Extra

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,464	2020-11-23	2020-11-28	2020-11-25	612,455.00	612,455.00	3
SCRAP & SCALE	44	2020-11-23	2020-11-28	2020-12-02	414,378.00	414,378.00	-4
WIRE	1,398	2020-11-13	2020-11-18	2020-11-09	1,433,444.00	1,433,444.00	9
WIRE	833	2020-09-10	2020-09-15	2020-08-31	1,350,601.00	1,350,601.00	15
WIRE	467	2020-07-22	2020-07-27	2020-07-22	1,366,739.00	1,366,739.00	5

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
52	GI SCRAP	25,000.00	25,000.00	34.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
3,721	07/12/2020	BankReceipt	550,000.00
			- 550,000.00

