

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 / 16
Sales Order Dt : 09/05/2021
Representative : KHUSHAL GACCHIWALE

Party Ref No : BY MSG
Party Ref Date : 09/05/2021
Payment Term : 100 % AGAINST DELIVERY

Credit Limit : (10.00)
Outstanding : - 50,801.00

Buyer M/s. PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
MAHARASHTRA - 27
Contact No : 9420086767
Email : jayamahajan1979@gmail.com
GST No : 27BADPM2798H1ZC

Shipping/Delivery Address

M/s.PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
Contact No : 9420086767
Email : jayamahajan1979@gmail.com
GST No : 27BADPM2798H1ZC

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Nails Scrap	11,520.00	11,520.00	KGS	10/05/2021	11.000			126,720.00
2	MS Scrap	8,470.00	8,470.00	KGS	10/05/2021	10.000			84,700.00

Gross Amount	211,420.00
TCS1.00	2,114.20
SGST 9.00%	19,027.80
CGST 9.00%	19,027.80
Net Amount	251,589.80

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
16	MS SCRAP	8,470.00	8,470.00	10.00	0
	NAILS SCRAP	11,520.00	11,520.00	11.00	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	90	2021-03-01	2021-03-02	2021-01-22	52,583.00	52,583.00	39	5,123	15/02/2021	BankReceipt	50,801.00
SCRAP & SCALE	79	2021-02-07	2021-02-08	2021-01-22	15,925.00	15,925.00	17	- 50,801.00			
SCRAP & SCALE	78	2021-02-06	2021-02-07	2021-01-22	32,918.00	32,918.00	16				
SCRAP & SCALE	75	2021-02-04	2021-02-05	2021-01-22	47,773.00	47,773.00	14				
SCRAP & SCALE	64	2021-01-03	2021-01-04	2021-01-08	18,703.00	18,703.00	-4				