

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 / 5	Party Ref No : BY MSG	Credit Limit : (560,000.00)
Sales Order Dt : 10/04/2021	Party Ref Date : 10/04/2021	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 2 Days Against Invoice	

Buyer M/s. TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
MAHARASHTRA - 27
Contact No : 8408088356
Email : factory@salasarsteels.com
GST No : 27EMMPM1469M1ZA

Shipping/Delivery Address

M/s.TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
Contact No : 8408088356
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GST No : 27EMMPM1469M1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Wire Scrap	5,240.00	5,240.00	KGS	25/05/2021	15.000			78,600.00

Gross Amount	78,600.00
TCS0.75	589.50
SGST 9.00%	7,074.00
CGST 9.00%	7,074.00
Net Amount	93,337.50

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
5	WIRE SCRAP	5,240.00	5,240.00	15.00	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	104	2021-03-30	2021-04-01	2021-03-15	335,730.00	335,730.00	17				
SCRAP & SCALE	94	2021-03-11	2021-03-13	2021-03-19	240,516.00	240,516.00	-6				
SCRAP & SCALE	93	2021-03-05	2021-03-07	2021-03-11	49,163.00	49,163.00	-4				
SCRAP & SCALE	91	2021-03-02	2021-03-04	2021-03-05	143,213.00	143,213.00	-1				
SCRAP & SCALE	87	2021-02-26	2021-02-28	2021-03-03	35,411.00	35,411.00	-3				