

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 / 6	Party Ref No : BY MSG	Credit Limit : (100.00)
Sales Order Dt : 10/04/2021	Party Ref Date : 10/04/2021	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. MM STEEL IMPEX

Plot no C-239/3,near kashyap engineering MIDC Buribori NAGPUR - 441122

MAHARASHTRA - 27

Contact No : 9158385586

Email : mmsteel586@gmail.com

GST No : 27CAXPB9559E1Z3

Shipping/Delivery Address

M/s.MM STEEL IMPEX

Plot no C-239/3,near kashyap engineering MIDC Buribori NAGPUR - 441122

Contact No : 9158385586

Email : mmsteel586@gmail.com

GST No : 27CAXPB9559E1Z3

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Nails Scrap	4,750.00	4,750.00	KGS	25/05/2021	16.000			76,000.00

Gross Amount 76,000.00

TCS0.75 570.00

SGST 9.00% 6,840.00

CGST 9.00% 6,840.00

Net Amount 90,250.00

Extra Note :

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
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
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6	NAILS SCRAP	4,750.00	4,750.00	16.00	0
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Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
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