

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 / 90	Party Ref No :	BY MSG	Credit Limit :	0.00
Sales Order Dt :	11/03/2021	Party Ref Date :	11/03/2021	Outstanding :	106,066.00
Representative :	KHUSHAL GACCHIWALE	Payment Term :	18 DAYS DATE OF INVOICE		

Buyer M/s. D.S. ALLOYD PVT. LTD.

C-235, M.I.D.C Ind. Area, Butibori, Nagpur. NAGPUR - 441108

MAHARASHTRA - 27

Contact No : 9373102452

Email : dsalloyd@gmail.com

GST No : 27AABCD5152G1ZV

Shipping/Delivery Address

M/s.D.S. ALLOYD PVT. LTD.

C-235, M.I.D.C Ind. Area, Butibori, Nagpur. NAGPUR - 441108

Contact No : 9373102452

Email : dsalloyd@gmail.com

GST No : 27AABCD5152G1ZV

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	12,930.00	12,930.00	KGS	18/03/2021	5.500			71,115.00

Gross Amount 71,115.00

SGST 9.00% 6,400.35

CGST 9.00% 6,400.35

Net Amount 83,915.70

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
90	MINI SCALE	12,930.00	12,930.00	5.50	0

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
SCRAP & SCALE	92	2021-03-02	2021-03-20	2021-02-26	66,538.00	66,538.00	22
METAL	178	2021-02-27	2021-02-28	2021-02-26	4,602,000.00	4,602,000.00	2
METAL	179	2021-02-27	2021-02-28	2021-02-26	2,301,000.00	2,301,000.00	2
METAL	388	2020-02-07	2020-02-09	2020-02-12	3,613,750.00	3,613,750.00	-3
METAL	386	2020-02-03	2020-02-04	2020-02-18	3,982,500.00	3,982,500.00	-14

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount
1,129	28/02/2021	JournalVoucher	5,177.00
5,371	01/03/2021	BankReceipt	100,889.00
			- 106,066.00