

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 : METAL / 197	Party Ref No : TELEPHONIC	Credit Limit : (15,000.00)
Sales Order Dt : 11/03/2022	Party Ref Date : 11/03/2022	Outstanding : - 277,968.00
Representative :	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. CALCUTTA ELECTRODES PRIVATE LIMITED

Sardar Patel Timber Market, Ring Road No.-2, Bhanpuri RAIPUR

RAIPUR - 493221

CHATTISGARH - 22

Contact No : 9329129686

Email : calcutta_electrodes2006@yahoo.com

GST No : 22AABCC3135C1ZJ

Shipping/Delivery Address

M/s.CALCUTTA ELECTRODES PRIVATE LIMITED

Sardar Patel Timber Market, Ring Road No.-2, Bhanpuri RAIPUR RAIPUR

- 493221

Contact No : 9329129686

Email : calcutta_electrodes2006@yahoo.com

GST No : 22AABCC3135C1ZJ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON POWDER POWDER	20,000.00	20,000.00	KGS	25/04/2022	230.000			4,600,000.00

Gross Amount 4,600,000.00

Net Amount 4,600,000.00

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
197	FERRO MANGANESE-LOW CARBON POWDER	20,000.00	20,000.00	230.00	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
WIRE ROD	290	2022-02-28	2022-03-01	2022-02-25	2,106,637.00	2,106,637.00	4	5,969	25/02/2022	BankReceipt	277,968.00
WIRE ROD	291	2022-02-28	2022-03-01	2022-02-25	2,083,293.00	2,083,293.00	4	- 277,968.00			
WIRE ROD	294	2022-02-28	2022-03-01	2022-02-25	2,115,126.00	2,115,126.00	4				
WIRE ROD	297	2022-02-28	2022-03-01	2022-02-25	2,102,393.00	2,102,393.00	4				
WIRE ROD	298	2022-02-28	2022-03-01	2022-02-25	2,108,052.00	2,108,052.00	4				