

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 / 126
Sales Order Dt : 10/01/2022
Representative : SANDIP POHARKAR

Party Ref No : BY MSG
Party Ref Date : 10/01/2022
Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE

Credit Limit : 0.00
Outstanding :

Buyer M/s. BHAVANI ELECTRODES PVT. LTD.

#7-3-134 Gaganpahad Post, Old Kurnool Road R.R. Dist., HYDERABAD - 501323
TELANGANA - 36
Contact No : 9373102452
Email : sandippoharkar@salasarsteels.com
GST No : 36AABCB4445J1ZP

Shipping/Delivery Address

M/s.BHAVANI ELECTRODES PVT. LTD.

#7-3-134 Gaganpahad Post, Old Kurnool Road R.R. Dist., HYDERABAD - 501323
Contact No : 9373102452
Email : sandippoharkar@salasarsteels.com
GST No : 36AABCB4445J1ZP

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	2,000.00	2,000.00	KGS	17/01/2022	230.000			460,000.00

Gross Amount 460,000.00

IGST 18.00% 82,800.00

Net Amount 542,800.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
126	FERRO MANGANESE-LOW CARBON POWDER	2,000.00	2,000.00	230.00	3

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount