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 / 91	**Party Ref No** :	by sms	**Credit Limit** :	**0.00**
Sales Order Dt :	12/03/2021	**Party Ref Date** :	12/03/2021	**Outstanding** :	**930,033.00**
Representative :	SANDIP POHARKAR	**Payment Term** :	18 DAYS DATE OF INVOICE		

Buyer M/s. MAHALAXMI MINERALS & CHEMICALS

23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022
MAHARASHTRA - 27
Contact No : 9373102452
Email : mmandc2015@gmail.com
GST No : 27AGBPP8108M1Z1

Shipping/Delivery Address
M/s.MAHALAXMI MINERALS & CHEMICALS
23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022
Contact No : 9373102452
Email : mmandc2015@gmail.com
GST No : 27AGBPP8108M1Z1

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	20.00	20.00	KGS	19/03/2021	4.000			80.00

Gross Amount	80.00
TCS0.75	0.60
SGST 9.00%	7.20
CGST 9.00%	7.20
Net Amount	95.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1698	DRAWN WIRE-3.10 MM	12,000.00	12,000.00	57.50	67
126	WIRE ROD-5.5 MM-COMMERCIAL	2,500.00	2,500.00	51.90	33
180	MINI SCALE	20.00	20.00	4.00	3
91	MINI SCALE	20.00	20.00	4.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	302	2021-02-20	2021-03-10	2021-02-22	595,638.00	266,156.00	16
METAL	169	2021-02-16	2021-03-06	2021-02-22	149,972.00	149,972.00	12
METAL	170	2021-02-16	2021-03-06	2021-02-22	149,972.00	149,972.00	12
WIRE ROD	300	2021-02-06	2021-02-24	2021-02-06	601,667.00	601,667.00	18
WIRE ROD	299	2021-02-05	2021-02-23	2021-02-06	151,994.00	151,994.00	17

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
302	20/02/2021	SalesInvoice	329,482.00
241	20/02/2021	SalesInvoice	600,551.00
			930,033.00