

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 / 99	Party Ref No :	BY MSG	Credit Limit :	(250,000.00)
Sales Order Dt :	14/01/2022	Party Ref Date :	14/01/2022	Outstanding :	69,080.00
Representative :	KHUSHAL GACCHIWALE	Payment Term :	100 % AGAINST DELIVERY		

Buyer M/s. TR IRON

Plot no.26, Powari ATV Kapsi, Tah, Kamthee NAGPUR - 441104
MAHARASHTRA - 27

Contact No : 9850933898
Email : trirontadelink@gmail.com
GST No : 27CPTPB1164G1ZV

Shipping/Delivery Address

M/s.TR IRON

Plot no.26, Powari ATV Kapsi, Tah, Kamthee NAGPUR - 441104
Contact No : 9850933898
Email : trirontadelink@gmail.com
GST No : 27CPTPB1164G1ZV

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Wire Scrap	6,590.00	6,590.00	KGS	21/01/2022	15.000			98,850.00

Gross Amount	98,850.00
TCS1.00	988.50
SGST 9.00%	8,896.50
CGST 9.00%	8,896.50
Net Amount	117,631.50

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
99	WIRE SCRAP	6,590.00	6,590.00	15.00	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
SCRAP & SCALE	107	2021-12-06	2021-12-07	2021-12-10	81,396.00	81,396.00	-3	120	10/01/2022	SalesInvoice	69,080.00
SCRAP & SCALE	106	2021-12-04	2021-12-05	2021-12-07	113,883.00	113,883.00	-2	69,080.00			
SCRAP & SCALE	86	2021-10-14	2021-10-15	2021-10-20	92,999.00	92,999.00	-5				
SCRAP & SCALE	76	2021-02-05	2021-02-06	2021-02-06	134,544.00	134,544.00	0				