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 / 31	**Party Ref No**	:	msg	**Credit Limit**	:	**0.00**
Sales Order Dt	:	16/10/2020	**Party Ref Date**	:	16/10/2020	**Outstanding**	:	**10,290.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. A.K. ENTERPRISES

Room No.389 Mhada Colony, Near Lokmat Press Butibori NAGPUR - 441108

MAHARASHTRA - 27

Contact No : 8668591629

Email : mukeshsingh@gmail.com

GST No : 27EGEPS9169G2ZO

Shipping/Delivery Address

M/s.A.K. ENTERPRISES

Room No.389 Mhada Colony, Near Lokmat Press Butibori NAGPUR - 441108

Contact No : 8668591629

Email : mukeshsingh@gmail.com

GST No : 27EGEPS9169G2ZO

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	30,000.00	30,000.00	KGS	16/10/2020	0.500			15,000.00

Gross Amount	15,000.00
Net Amount	15,000.00

Extra Note :

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
16	MINI SCALE	25,000.00	7,670.00	0.50	36
31	MINI SCALE	30,000.00	30,000.00	0.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	301	2019-11-08	2019-11-13	2019-11-20	6,604.50	6,604.50	-7
METAL	277	2019-10-18	2019-10-23	2019-11-02	6,830.66	6,830.66	-10
METAL	264	2019-10-07	2019-10-12	2019-10-14	6,205.88	6,205.88	-2
METAL	187	2019-08-17	2019-08-22	2019-08-22	3,808.03	3,808.03	0
METAL	183	2019-08-12	2019-08-17	2019-08-22	7,407.81	7,407.81	-5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
14	10/09/2020	SalesInvoice	10,290.00
			10,290.00