

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 / 32

Sales Order Dt : 16/10/2020

Representative : KAILASH SARDA

Party Ref No : msg

Party Ref Date : 16/10/2020

Payment Term : 10 DAYS DATE OF INVOICE

Credit Limit : 0.00

Outstanding :

Buyer M/s. POOJA TRADERS

PLOT NO.160 Shanti Nagar Ghat Chowk Madliyar Layout Nagpur
NAGPUR - 440002

MAHARASHTRA - 27

Contact No : 9225210325

Email : poojat@gmail.com

GST No : 27AOBPB2191N1ZX

Shipping/Delivery Address

M/s.POOJA TRADERS

PLOT NO.160 Shanti Nagar Ghat Chowk Madliyar Layout Nagpur
NAGPUR - 440002

Contact No : 9225210325

Email : poojat@gmail.com

GST No : 27AOBPB2191N1ZX

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MS Scrap	5,000.00	5,000.00	KGS	30/10/2020	15.500			77,500.00

Gross Amount 77,500.00

Net Amount 77,500.00

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
SCRAP & SCALE	20	2020-09-18	2020-09-28	2020-09-23	64,422.00	64,422.00	5

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
32	MS SCRAP	5,000.00	5,000.00	15.50	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount