

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 / 77	Party Ref No : by msg	Credit Limit : (560,000.00)
Sales Order Dt : 16/02/2021	Party Ref Date : 16/02/2021	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 2 Days Against Invoice	

Buyer M/s. TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
MAHARASHTRA - 27
Contact No : 8408088356
Email : factory@salasarsteels.com
GST No : 27EMMPM1469M1ZA

Shipping/Delivery Address

M/s.TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
Contact No : 8408088356
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GST No : 27EMMPM1469M1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	GI Scrap	5,500.00	5,500.00	KGS	26/02/2021	37.000			203,500.00

Gross Amount	203,500.00
TCS0.75	1,526.25
SGST 9.00%	18,315.00
CGST 9.00%	18,315.00
Net Amount	241,656.25

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
77	GI SCRAP	5,500.00	5,500.00	37.00	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	67	2021-01-07	2021-01-09	2021-01-14	239,400.00	239,400.00	-5				
SCRAP & SCALE	43	2020-11-23	2020-11-25	2020-11-26	18,703.00	18,703.00	-1				
SCRAP & SCALE	41	2020-11-22	2020-11-24	2020-11-25	79,515.00	79,515.00	-1				
SCRAP & SCALE	35	2020-10-24	2020-10-26	2020-11-02	278,598.00	278,598.00	-7				
SCRAP & SCALE	28	2020-10-09	2020-10-11	2020-10-15	227,977.00	227,977.00	-4				