

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 / 22

Sales Order Dt : 18/09/2020

Representative : KAILASH SARDA

Party Ref No : BY MSG

Party Ref Date : 18/09/2020

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 WIRE ROD SCRAP	3,500.00	3,500.00	KGS	18/09/2020	15.500			54,250.00

Gross Amount 54,250.00

TCS0.75 406.88

SGST 9.00% 4,882.50

CGST 9.00% 4,882.50

Net Amount 64,421.88

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
22	MS SCRAP	3,500.00	3,500.00	15.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount