

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 / 30	Party Ref No : BY MSG	Credit Limit : (660,000.00)
Sales Order Dt : 19/06/2021	Party Ref Date : 19/06/2021	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	Wire Scrap	6,740.00	6,740.00	KGS	26/06/2021	15.000			101,100.00

Gross Amount	101,100.00
TCS1.00	1,011.00
SGST 9.00%	9,099.00
CGST 9.00%	9,099.00
Net Amount	120,309.00

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
30	WIRE SCRAP	6,740.00	6,740.00	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	32	2021-06-11	2021-06-13	2021-06-16	279,007.00	279,007.00	-3				
SCRAP & SCALE	30	2021-05-31	2021-06-02	2021-06-03	83,716.00	83,716.00	-1				
SCRAP & SCALE	31	2021-05-31	2021-06-02	2021-06-03	451,891.00	451,891.00	-1				
SCRAP & SCALE	29	2021-05-30	2021-06-01	2021-06-03	120,488.00	120,488.00	-2				
SCRAP & SCALE	22	2021-05-17	2021-05-19	2021-05-19	104,113.00	104,113.00	0				