

## 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 / 57

Sales Order Dt : 20/12/2020

Representative : RAMAVTTAR DARAK

Party Ref No : BY MSG

Party Ref Date : 20/12/2020

Payment Term : 26 Days From Invoice

Credit Limit : (100.00)

Outstanding :

#### Buyer M/s. VIGOUR METALS AND ALLOYS

Plot No.B4/22-23, MIDC, Butibori Nagpur NAGPUR - 440010  
MAHARASHTRA - 27

Contact No : 545

Email : NOTGIVIN@GMAIL.COM

GST No : 27AAHFV6354R1Z8

#### Shipping/Delivery Address

#### M/s.VIGOUR METALS AND ALLOYS

Plot No.B4/22-23, MIDC, Butibori Nagpur NAGPUR - 440010

Contact No : 545

Email : NOTGIVIN@GMAIL.COM

GST No : 27AAHFV6354R1Z8

| Sr. | Item Name  | Quantity  | Pending Quantity | Unit | Expected   | D. O. Rate | P. L. Rate | Rate Diff. | Amount in Rs. |
|-----|------------|-----------|------------------|------|------------|------------|------------|------------|---------------|
| 1   | Mini Scale | 10,000.00 | 10,000.00        | KGS  | 03/02/2021 | 0.500      |            |            | 5,000.00      |

Gross Amount 5,000.00

TCS0.75 37.50

SGST 9.00% 450.00

CGST 9.00% 450.00

Net Amount 5,937.50

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 |
|-------|------------|----------------|------------------|------|--------------|
| 57    | MINI SCALE | 10,000.00      | 10,000.00        | 0.50 | 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 |
| METAL                                 | 378        | 2020-01-30   | 2020-02-01 | 2020-12-14   | 2,957.16    | 2,957.16    | -317            |                                        |           |               |                |
| METAL                                 | 284        | 2019-10-20   | 2019-11-15 | 2019-11-22   | 3,135.65    | 3,135.65    | -7              |                                        |           |               |                |
| METAL                                 | 245        | 2019-09-16   | 2019-10-12 | 2019-11-22   | 3,153.53    | 3,153.53    | -41             |                                        |           |               |                |
| METAL                                 | 221        | 2019-08-30   | 2019-09-25 | 2019-11-22   | 2,820.30    | 2,820.30    | -58             |                                        |           |               |                |
| METAL                                 | 32         | 2019-04-22   | 2019-05-18 | 2019-11-22   | 3,217.86    | 3,217.86    | -188            |                                        |           |               |                |
|                                       |            |              |            |              |             |             |                 |                                        |           |               |                |