

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 :	METAL / 128	Party Ref No :	BY SMS	Credit Limit :	(500,000.00)
Sales Order Dt :	18/12/2020	Party Ref Date :	18/12/2020	Outstanding :	28,405.00
Representative :	SANDIP POHARKAR	Payment Term :	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. VULCAN ALLOYS

B-23, MIDC butibori NAGPUR - 441108
MAHARASHTRA - 27
Contact No : 9923177719
Email : vulcanalloys@gmail.com
GST No : 27AFZPA1106M1ZA

Shipping/Delivery Address

M/s.VULCAN ALLOYS
B-23, MIDC butibori NAGPUR - 441108
Contact No : 9923177719
Email : vulcanalloys@gmail.com
GST No : 27AFZPA1106M1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON POWDER	2,000.00	2,000.00	KGS	25/12/2020	114.000			228,000.00

Gross Amount 228,000.00

SGST 9.00% 20,520.00

CGST 9.00% 20,520.00

Net Amount 269,040.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

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
128	FERRO MANGANESE-LOW CARBON POWDER	2,000.00	2,000.00	114.00	2

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	130	2020-12-08	2020-12-23	2020-12-19	153,400.00	153,400.00	4	55	18/12/2020	SalesInvoice	28,405.00
METAL	124	2020-11-26	2020-12-11	2020-11-16	269,040.00	269,040.00	25	28,405.00			
METAL	96	2020-10-27	2020-11-11	2020-11-03	77,880.00	77,880.00	8				
METAL	87	2020-10-13	2020-10-28	2020-09-29	269,040.00	269,040.00	29				
METAL	72	2020-09-04	2020-09-09	2020-09-01	269,040.00	269,040.00	8				