

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 / 12
Sales Order Dt : 21/08/2020
Representative : KHUSHAL GACCHIWALE

Party Ref No : BY SMS
Party Ref Date : 21/08/2020
Payment Term : 26 Days From Invoice

Credit Limit : 0.00

Outstanding :

Buyer M/s. MAHARASHTRA FASTENERS PVT.LTD.

Gate No.68,Village-Solu, Taluka-Khed, PUNE - 411002
MAHARASHTRA - 27

Contact No : 8390903319
Email : party@gmail.com
GST No : 27AABCM1524B1Z4

Shipping/Delivery Address

M/s.MAHARASHTRA FASTENERS PVT.LTD.

Gate No.68,Village-Solu, Taluka-Khed, PUNE - 411002
Contact No : 8390903319
Email : party@gmail.com
GST No : 27AABCM1524B1Z4

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	5,000.00	5,000.00	KGS	31/08/2020	2.000			10,000.00

Gross Amount	10,000.00
TCS0.75	75.00
SGST 9.00%	900.00
CGST 9.00%	900.00
Net Amount	11,875.00

Extra Note : GST = EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
12	MINI SCALE	5,000.00	5,000.00	2.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount

