

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 / 91	Party Ref No	:	BY MSG	Credit Limit	:	(200,000.00)
Sales Order Dt	:	21/12/2021	Party Ref Date	:	21/12/2021	Outstanding	:	
Representative	:	KHUSHAL GACCHIWALE	Payment Term	:	100 % AGAINST DELIVERY			

Buyer M/s. MM STEEL IMPEX

Plot no C-239/3, near kashyap engineering MIDC Buribori NAGPUR - 441122

MAHARASHTRA - 27

Contact No : 9158385586

Email : mmsteel586@gmail.com

GST No : 27CAXPB9559E1Z3

Shipping/Delivery Address

M/s.MM STEEL IMPEX

Plot no C-239/3, near kashyap engineering MIDC Buribori NAGPUR - 441122

Contact No : 9158385586

Email : mmsteel586@gmail.com

GST No : 27CAXPB9559E1Z3

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Wire Scrap	4,180.00	4,180.00	KGS	28/12/2021	14.000			58,520.00

Gross Amount 58,520.00

TCS1.00 585.20

SGST 9.00% 5,266.80

CGST 9.00% 5,266.80

Net Amount 69,638.80

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
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91	WIRE SCRAP	4,180.00	4,180.00	14.00	0
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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	109	2021-12-14	2021-12-15	2021-12-15	156,771.00	156,771.00	0				
SCRAP & SCALE	89	2021-10-23	2021-10-24	2021-10-23	85,323.00	85,323.00	1				
SCRAP & SCALE	76	2021-09-25	2021-09-26	2021-09-25	191,923.00	191,923.00	1				
SCRAP & SCALE	70	2021-09-04	2021-09-05	2021-09-04	151,440.00	151,440.00	1				
SCRAP & SCALE	9	2021-04-12	2021-04-13	2021-04-10	45,885.00	45,885.00	3				