

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 / 59	Party Ref No : by msg	Credit Limit : (400,000.00)
Sales Order Dt : 22/08/2021	Party Ref Date : 22/08/2021	Outstanding : - 36,406.00
Representative : RAMAVTTAR DARAK	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
MAHARASHTRA - 27

Contact No : 9420086767
Email : jayamahajan1979@gmail.com
GST No : 27BADPM2798H1ZC

Shipping/Delivery Address

M/s.PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
Contact No : 9420086767
Email : jayamahajan1979@gmail.com
GST No : 27BADPM2798H1ZC

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Nails Scrap	3,970.00	3,970.00	KGS	01/09/2021	33.000			131,010.00

Gross Amount 131,010.00

TCS1.00 1,310.10

SGST 9.00% 11,790.90

CGST 9.00% 11,790.90

Net Amount 155,901.90

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
59	NAILS SCRAP	3,970.00	3,970.00	33.00	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	57	2021-07-30	2021-07-31	2021-07-28	63,594.00	63,594.00	3	1,975	28/07/2021	BankReceipt	36,406.00
SCRAP & SCALE	49	2021-07-15	2021-07-16	2021-06-30	284,458.00	284,458.00	16				- 36,406.00
SCRAP & SCALE	46	2021-07-11	2021-07-12	2021-06-29	90,339.00	90,339.00	13				
SCRAP & SCALE	34	2021-06-20	2021-06-21	2021-05-20	207,013.00	207,013.00	32				
SCRAP & SCALE	19	2021-05-09	2021-05-10	2021-02-15	251,590.00	251,590.00	84				