

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 -- 1)

Sales Oredr No : SCRAP & SCALE / 44
Sales Order Dt : 22/11/2020
Representative : KAILASH SARDA

Party Ref No : by msg
Party Ref Date : 22/11/2020
Payment Term : 25 Days From Invoice

Credit Limit : 0.00
Outstanding :

Buyer M/s. TEAM FERRO ALLOYS PVT LTD
A-19/A, MIDC Butibori nagpur NAGPUR - 441108
MAHARASHTRA - 27
Contact No : 7212-202123
Email : purchase@teamferro.com
GST No : 27AAACT8925A1ZH

Shipping/Delivery Address
M/s.TEAM FERRO ALLOYS PVT LTD
A-19/A, MIDC Butibori nagpur NAGPUR - 441108
Contact No : 7212-202123
Email : purchase@teamferro.com
GST No : 27AAACT8925A1ZH

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	22/12/2020	3.000			30,000.00

Gross Amount	30,000.00
TCS0.75	225.00
SGST 9.00%	2,700.00
CGST 9.00%	2,700.00
Net Amount	35,625.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	22/11/2020 12:25PM	44	MINI SCALE	25,000.00	3.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
44	MINI SCALE	10,000.00	10,000.00	3.00	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	4	2020-07-18	2020-08-12	2020-07-18	19,465.55	19,465.55	25				
METAL	27	2020-06-29	2020-07-01	2020-06-29	6,697.48	6,697.48	2				
METAL	47	2019-05-03	2019-05-28	2019-05-16	3,229.78	3,229.78	12				