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 / 35	**Party Ref No** :	msg	**Credit Limit** :	**0.00**
Sales Order Dt :	23/10/2020	**Party Ref Date** :	23/10/2020	**Outstanding** :	**244,489.74**
Representative :	KHUSHAL GACCHIWALE	**Payment Term** :	26 Days From Invoice		

Buyer M/s. PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 35464

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 - 35464

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	MS Scrap	5,000.00	5,000.00	KGS	30/10/2020	8.000			40,000.00

Gross Amount	40,000.00
TCS0.75	300.00
SGST 9.00%	3,600.00
CGST 9.00%	3,600.00
Net Amount	47,500.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	23/10/2020 4:34PM	35	MS SCRAP	5,000.00	8.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
35	MS SCRAP	5,000.00	5,000.00	8.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
SCRAP & SCALE	25	2020-09-28	2020-10-24	2020-10-16	20,995.00	20,995.00	8
SCRAP & SCALE	24	2020-09-24	2020-10-20	2020-10-16	9,310.00	9,310.00	4
SCRAP & SCALE	22	2020-09-21	2020-10-17	2020-10-16	12,255.00	12,253.00	1
METAL	411	2020-03-06	2020-04-01	2020-07-20	61,368.37	61,368.37	-110
METAL	405	2020-03-02	2020-03-28	2020-07-20	179,927.98	0.63	-114

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
22	21/09/2020	SalesInvoice	2.00
401	28/02/2020	SalesInvoice	17,060.39
26	08/10/2020	SalesInvoice	22,800.00
32	19/10/2020	SalesInvoice	24,700.00
405	02/03/2020	SalesInvoice	179,927.35
			244,489.74