

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 / 74	Party Ref No	: BY MSG	Credit Limit	: (200,000.00)
Sales Order Dt	: 23/10/2021	Party Ref Date	: 23/10/2021	Outstanding	: 30,643.00
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	4,780.00	4,780.00	KGS	30/10/2021	15.000			71,700.00

Gross Amount	71,700.00
TCS1.00	717.00
SGST 9.00%	6,453.00
CGST 9.00%	6,453.00
Net Amount	85,323.00

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
74	WIRE SCRAP	4,780.00	4,780.00	15.00	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	76	2021-09-25	2021-09-26	2021-04-10	191,923.00	161,280.00	169	76	25/09/2021	SalesInvoice	30,643.00
SCRAP & SCALE	70	2021-09-04	2021-09-05	2021-09-04	151,440.00	151,440.00	1	30,643.00			
SCRAP & SCALE	9	2021-04-12	2021-04-13	2021-04-10	45,885.00	45,885.00	3				
SCRAP & SCALE	7	2021-04-10	2021-04-11	2021-04-10	90,250.00	90,250.00	1				