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 / 34	**Party Ref No**	:	msg	**Credit Limit** :	**0.00**
Sales Order Dt	:	23/10/2020	**Party Ref Date**	:	23/10/2020	**Outstanding** :	**2,691,708.90**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	18 DAYS DATE OF INVOICE		

Buyer M/s. MAHALAXMI MINERALS & CHEMICALS

23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022
MAHARASHTRA - 27
Contact No : 9373102452
Email : mmandc2015@gmail.com
GST No : 27AGBPP8108M1Z1

Shipping/Delivery Address
M/s.MAHALAXMI MINERALS & CHEMICALS
23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022
Contact No : 9373102452
Email : mmandc2015@gmail.com
GST No : 27AGBPP8108M1Z1

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	5,000.00	5,000.00	KGS	23/10/2020	2.000			10,000.00

Gross Amount	10,000.00
SGST 9.00%	900.00
CGST 9.00%	900.00
Net Amount	11,800.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
34	MINI SCALE	5,000.00	5,000.00	2.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	132	2020-09-20	2020-10-08	2020-10-01	494,316.00	155,506.10	7
METAL	75	2020-09-15	2020-10-03	2020-09-26	225,675.00	225,675.00	7
WIRE ROD	99	2020-09-10	2020-09-28	2020-09-19	363,947.00	363,947.00	9
SCRAP & SCALE	13	2020-09-04	2020-09-22	2020-09-19	71,250.00	71,250.00	3
WIRE	785	2020-09-03	2020-09-21	2020-09-10	333,093.00	333,093.00	11

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
79	27/09/2020	SalesInvoice	2,596.00
92	20/10/2020	SalesInvoice	225,844.00
132	20/09/2020	SalesInvoice	338,809.90
86	09/10/2020	SalesInvoice	2,124,459.00
			2,691,708.90