

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 -- 2)

Sales Oredr No	: SCRAP & SCALE / 46	Party Ref No	: by sms	Credit Limit	: (1,000,000.00)
Sales Order Dt	: 17/07/2021	Party Ref Date	: 17/07/2021	Outstanding	: 70,698.00
Representative	: KHUSHAL GACCHIWALE	Payment Term	: 2 Days Against Invoice		

Buyer M/s. TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
MAHARASHTRA - 27
Contact No : 8408088356
Email : factory@salasarsteels.com
GST No : 27EMMPM1469M1ZA

Shipping/Delivery Address

M/s.TAJ TRADERS

Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid
NagarNagpur NAGPUR - 440026
Contact No : 8408088356
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GST No : 27EMMPM1469M1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	GI Scrap	10,000.00	10,000.00	KGS	15/09/2021	41.000			410,000.00

Gross Amount	410,000.00
TCS1.00	4,100.00
SGST 9.00%	36,900.00
CGST 9.00%	36,900.00
Net Amount	487,900.00

Extra Note : C

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	24/07/2021 2:54PM	46	GI B GRADE	10,000.00	41.00
1	24/07/2021 2:54PM	46	GI SCRAP	10,000.00	40.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
35	GI SCRAP	15,000.00	4,710.00	41.00	26
46	GI SCRAP	10,000.00	10,000.00	41.00	7

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	50	2021-07-15	2021-07-17	2021-07-19	94,676.00	94,676.00	-2	52	19/07/2021	SalesInvoice	70,698.00
SCRAP & SCALE	44	2021-07-08	2021-07-10	2021-07-14	311,768.00	311,768.00	-4	70,698.00			
SCRAP & SCALE	45	2021-07-08	2021-07-10	2021-07-14	47,779.00	47,779.00	-4				
SCRAP & SCALE	42	2021-07-06	2021-07-08	2021-07-14	68,068.00	68,068.00	-6				
SCRAP & SCALE	41	2021-07-04	2021-07-06	2021-07-12	348,551.00	348,551.00	-6				