

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 / 92	Party Ref No : by sms	Credit Limit : (400,000.00)
Sales Order Dt : 27/12/2021	Party Ref Date : 27/12/2021	Outstanding : - 160,066.00
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
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 - 440002
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	Nails Scrap	10,000.00	10,000.00	KGS	03/01/2022	20.000			200,000.00

Gross Amount	200,000.00
TCS1.00	2,000.00
SGST 9.00%	18,000.00
CGST 9.00%	18,000.00
Net Amount	238,000.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	30/12/2021 12:54PM	92	NAILS SCRAP	10,000.00	57.00
1	24/01/2022 3:45PM	92	NAILS SCRAP	10,000.00	35.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
92	NAILS SCRAP	10,000.00	10,000.00	20.00	28

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	102	2021-12-02	2021-12-03	2021-08-31	314,779.00	314,779.00	94	4,602	23/12/2021	BankReceipt	160,066.00
SCRAP & SCALE	87	2021-10-16	2021-10-17	2021-10-27	405,659.00	405,659.00	-10				- 160,066.00
SCRAP & SCALE	66	2021-08-22	2021-08-23	2021-08-31	155,902.00	155,902.00	-8				
SCRAP & SCALE	57	2021-07-30	2021-07-31	2021-07-28	63,594.00	63,594.00	3				
SCRAP & SCALE	49	2021-07-15	2021-07-16	2021-07-26	284,458.00	284,458.00	-10				