

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 : TRADING / 55	Party Ref No : by sms	Credit Limit : 0.00
Sales Order Dt : 11/12/2020	Party Ref Date : 11/12/2020	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. MODERN SALES

GIRJA ENERGY INDIAN OIL PETROL PUMP, UMARPOTI ROAD, MARODA
DURG - 491107
CHATTISGARH - 22
Contact No : 989314985
Email : Modernsalesrpr@gmail.com
GST No : 22ADFPB7136G2Z1

Shipping/Delivery Address

M/s.MODERN SALES

GIRJA ENERGY INDIAN OIL PETROL PUMP, UMARPOTI ROAD, MARODA
DURG - 491107
Contact No : 989314985
Email : Modernsalesrpr@gmail.com
GST No : 22ADFPB7136G2Z1

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR mix	200.00	200.00	KGS	10/01/2021	40.115			8,023.00
2	WIRE ROD-12 MM-RAIPUR	24,800.00	24,800.00	KGS	10/01/2021	40.515			1,004,772.00

Gross Amount 1,012,795.00

IGST 18.00% 182,303.10

Net Amount 1,195,098.10

Extra Note : RATE IS 40500 - 600 DISCOUNT + LOADING + GST + FREIGHT

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	25/12/2020 12:56PM	55	WIRE ROD-5.5 MM-RAIPUR	25,000.00	40.12

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
55	WIRE ROD-12 MM-RAIPUR	24,800.00	24,800.00	40.52	14
	WIRE ROD-5.5 MM-RAIPUR	200.00	200.00	40.12	14

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount