

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 : METAL / 82	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 26/09/2020	Party Ref Date : 26/09/2020	Outstanding : - 2,336,400.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. FORTUNE METALS LIMITED

Near Siltara Industries Growth Centre Phase-2, Village Sondra & Chikhali Raipur RAIPUR - 493211

CHATTISGARH - 22

Contact No : 7389948238

Email : pipeaccounts@fortunegroup.org.in

GST No : 22AAACF8508P1ZF

Shipping/Delivery Address

M/s.FORTUNE METALS LIMITED

Near Siltara Industries Growth Centre Phase-2, Village Sondra & Chikhali Raipur RAIPUR - 493211

Contact No : 7389948238

Email : pipeaccounts@fortunegroup.org.in

GST No : 22AAACF8508P1ZF

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	ZINK SPRAY	10,000.00	10,000.00	NOS	06/10/2020	198.000			1,980,000.00

Gross Amount 1,980,000.00

Net Amount 1,980,000.00

Extra Note :
GST - EXTRA
FREIGHT - INCLUDED

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	130	2019-07-02	2019-07-07	2019-07-02	4,544,351.00	4,544,351.00	5
METAL	109	2019-06-13	2019-06-18	2019-06-27	2,186,262.00	2,186,262.00	-9
METAL	99	2019-06-06	2019-06-08	2019-06-13	2,214,648.00	2,214,648.00	-5

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
82	ZINK SPRAY	10,000.00	10,000.00	198.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,326	25/09/2020	BankReceipt	2,336,400.00
			- 2,336,400.00