

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 / 82	Party Ref No : by msg	Credit Limit : (560,000.00)
Sales Order Dt : 26/02/2021	Party Ref Date : 26/02/2021	Outstanding : 19,569.00
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
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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	Wire Scrap	2,100.00	2,100.00	KGS	05/03/2021	14.000			29,400.00

Gross Amount	29,400.00
TCS0.75	220.50
SGST 9.00%	2,646.00
CGST 9.00%	2,646.00
Net Amount	34,912.50

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
82	WIRE SCRAP	2,100.00	2,100.00	14.00	0

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	83	2021-02-20	2021-02-22	2021-02-18	25,472.00	25,472.00	4	86	25/02/2021	SalesInvoice	19,569.00
SCRAP & SCALE	82	2021-02-16	2021-02-18	2021-02-18	241,656.00	241,656.00	0	19,569.00			
SCRAP & SCALE	67	2021-01-07	2021-01-09	2021-01-14	239,400.00	239,400.00	-5				
SCRAP & SCALE	43	2020-11-23	2020-11-25	2020-11-26	18,703.00	18,703.00	-1				
SCRAP & SCALE	41	2020-11-22	2020-11-24	2020-11-25	79,515.00	79,515.00	-1				