

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 / 58

Sales Order Dt : 26/12/2020

Representative : KAILASH SARDA

Party Ref No : BY MSG

Party Ref Date : 26/12/2020

Payment Term : 15 DAYS DAY OF RECEIPT

Credit Limit : 0.00

Outstanding : 6,485.35

Buyer M/s. J.S.M. POWER BATTERIES

Honey Place 102, Ambedkar Square Central Avenue Nagpur NAGPUR - 123456

MAHARASHTRA - 27

Contact No : 123457893

Email : noemail@gmail.com

GST No : 27AAGHJ4977B1Z5

Shipping/Delivery Address

M/s.J.S.M. POWER BATTERIES

Honey Place 102, Ambedkar Square Central Avenue Nagpur NAGPUR - 123456

Contact No : 123457893

Email : noemail@gmail.com

GST No : 27AAGHJ4977B1Z5

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	30,000.00	30,000.00	KGS	09/02/2021	0.500			15,000.00

Gross Amount 15,000.00

TCS0.75 112.50

SGST 9.00% 1,350.00

CGST 9.00% 1,350.00

Net Amount 17,812.50

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
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58	MINI SCALE	30,000.00	30,000.00	0.50	0
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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
METAL	37	2020-07-11	2020-07-29	2020-07-13	8,253.17	8,253.17	16	271	12/10/2019	SalesInvoice	6,485.35
METAL	28	2020-06-30	2020-07-18	2020-07-01	3,391.55	3,391.55	17	6,485.35			
METAL	30	2020-06-30	2020-07-18	2020-07-08	4,381.89	4,381.89	10				
METAL	14	2020-06-08	2020-06-26	2020-06-11	3,885.33	3,885.33	15				
METAL	15	2020-06-08	2020-06-26	2020-06-11	3,629.52	3,629.52	15				