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	:	METAL / 166	**Party Ref No**	:	EMAIL	**Credit Limit** :	**(100.00)**
Sales Order Dt	:	23/02/2022	**Party Ref Date**	:	23/02/2022	**Outstanding** :	**- 13,789,848.00**
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % Before Dispatch		

Buyer M/s. PREMIER INDUSTRIAL CORPORATION LIMITED

NO.84A CHAMUNDA CORPORATION COMPOUND. ANJUR PADA VILLAGE,
ROAD. MANKOLI, BHIWANDI - 421302
MAHARASHTRA - 27
Contact No : 9373102452
Email : sandippoharkar@salasarsteels.com
GST No : 27AAECP3518M1Z5

Shipping/Delivery Address
M/s.PREMIER INDUSTRIAL CORPORATION LIMITED
NO.84A CHAMUNDA CORPORATION COMPOUND. ANJUR PADA VILLAGE,
ROAD. MANKOLI, BHIWANDI - 421302
Contact No : 9373102452
Email : sandippoharkar@salasarsteels.com
GST No : 27AAECP3518M1Z5

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - MEDIUM CARBON LUMPS	60,000.00	60,000.00	KGS	09/04/2022	195.000			11,700,000.00

Gross Amount	11,700,000.00
Net Amount	11,700,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	23/02/2022 6:22PM	166	FERRO MANGANESE-MEDIUM CARBON	60,000.00	195.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
166	FERRO MANGANESE-MEDIUM CARBON	60,000.00	60,000.00	195.00	4

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	110	2021-11-27	2021-11-28	2021-11-24	7,345,500.00	7,345,500.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
5,949	25/02/2022	BankReceipt	13,789,848.00
			- 13,789,848.00