

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 / 170	Party Ref No : WHATSAPP	Credit Limit : (100.00)
Sales Order Dt : 26/02/2022	Party Ref Date : 26/02/2022	Outstanding :
Representative : SANDIP POHARKAR	Payment Term : 100 % Before Dispatch	

Buyer M/s. SADASHIV ALLOYS

Vill.Sounti, Opp Desh Bhagat college, Amloh Road, Mandi
GOBINDGARH - 147301

PUNJAB - 03

Contact No : 9373102452

Email : sadashivalloys@gmail.com

GST No : 03ABQFS9853E1ZR

Shipping/Delivery Address

M/s.SADASHIV ALLOYS

Vill.Sounti, Opp Desh Bhagat college, Amloh Road, Mandi GOBINDGARH -
147301

Contact No : 9373102452

Email : sadashivalloys@gmail.com

GST No : 03ABQFS9853E1ZR

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MANGANESE METAL- FLAKE MANG METAL FLAKES	5,000.00	5,000.00	KGS	12/04/2022	528.000			2,640,000.00

Gross Amount 2,640,000.00

Net Amount 2,640,000.00

Extra Note :

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

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
170	MANGANESE METAL-FLAKE	5,000.00	5,000.00	528.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount