

# 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 -- )

|                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Sales Oredr No</b> : METAL / 383                                                                                                                                                                                                  | <b>Party Ref No</b> : BY SMS                                                                                                                                                                                                                     |
| <b>Sales Order Dt</b> : 2020-02-28                                                                                                                                                                                                   | <b>Party Ref Date</b> : 2020-02-28                                                                                                                                                                                                               |
| <b>Representative</b> : KAILASH SARDA                                                                                                                                                                                                | <b>Payment Term</b> : 2 Days Against Invoice                                                                                                                                                                                                     |
| <b>Buyer M/s. TAJ TRADERS</b><br>Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid<br>NagarNagpur NAGPUR 440026<br>MAHARASHTRA - 27<br>Contact No : 8408088356<br>Email : factory@salasarsteels.com<br>GST No : 27EMMPM1469M1ZA | <b>Shipping/Delivery Address</b><br><b>M/s.TAJ TRADERS</b><br>Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid<br>NagarNagpur<br>NAGPUR 440026<br>Contact No : 8408088356<br>Email : factory@salasarsteels.com<br>GST No : 27EMMPM1469M1ZA |

| Sr. | Item Name           | Grade | UTS | Dia | Coil Wt | Qty       | Unit | Rate   | Amount in Rs. |
|-----|---------------------|-------|-----|-----|---------|-----------|------|--------|---------------|
| 1   | GI Scrap<br>C GRADE |       |     |     |         | 10,000.00 | KGS  | 29.000 | 290,000.00    |

|                                           |             |            |
|-------------------------------------------|-------------|------------|
| <b>End Use</b> :                          | Total       | 290,000.00 |
| <b>Credit Limit</b> : 0.00                | TCS         | 2,900.00   |
| <b>As on Date Outstanding</b> : 79,215.12 | Sub Total   | 292,900.00 |
| <b>Extra Note</b> :                       | CGST 9%     | 26,100.00  |
| GST - EXTRA                               | SGST 9%     | 26,100.00  |
| FREIGHT - EXTRA                           | Gross Total | 345,100.00 |

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|----------|-------------------|-------|---------|----------|----------|------|
|          |                   |       |         |          |          |      |

## Pending Order Details

| Document No | Document Date | ItemName    | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|-------------|----------------|------------------|-------|--------------|
| 304         | 2019-11-23    | NAILS SCRAP | 4,000.00       | 720.00           | 20.50 | 97           |
| 315         | 2019-12-09    | MS SCRAP    | 10,000.00      | 8,280.00         | 7.00  | 81           |
| 337         | 2020-01-09    | MS SCRAP    | 2,000.00       | 540.00           | 14.00 | 50           |
|             |               | GI SCRAP    | 10,000.00      | 1,370.00         | 29.00 | 50           |
| 343         | 2020-01-12    | WIRE SCRAP  | 10,000.00      | 2,920.00         | 15.00 | 47           |
| 353         | 2020-01-21    | MS SCRAP    | 2,000.00       | 2,000.00         | 15.00 | 38           |
|             |               | WIRE SCRAP  | 2,000.00       | 1,150.00         | 13.50 | 38           |
| 376         | 2020-02-20    | WIRE SCRAP  | 5,000.00       | 1,500.00         | 15.00 | 8            |
| 383         | 2020-02-28    | GI SCRAP    | 10,000.00      | 10,000.00        | 29.00 | 0            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| METAL         | 380        | 2020-01-31   | 2020-02-02 | 2020-02-05   | 68,187.00   | 68,187.00   | -3              |
| METAL         | 376        | 2020-01-25   | 2020-01-27 | 2020-02-04   | 219,483.60  | 219,483.00  | -8              |
| METAL         | 367        | 2020-01-17   | 2020-01-19 | 2020-01-24   | 250,887.72  | 250,887.72  | -5              |
| METAL         | 363        | 2020-01-12   | 2020-01-14 | 2020-01-16   | 58,191.00   | 58,191.00   | -2              |
| METAL         | 352        | 2020-01-09   | 2020-01-11 | 2020-01-16   | 92,153.59   | 92,153.59   | -5              |