

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 : SCRAP & SCALE / 98	Party Ref No : BY MSG	Credit Limit : (560,000.00)
Sales Order Dt : 30/03/2021	Party Ref Date : 30/03/2021	Outstanding : - 9,484.00
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
NagarNagpur NAGPUR - 440026
Contact No : 8408088356
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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	GI Scrap	7,440.00	7,440.00	KGS	14/05/2021	38.000			282,720.00

Gross Amount	282,720.00
TCS0.75	2,120.40
SGST 9.00%	25,444.80
CGST 9.00%	25,444.80
Net Amount	335,730.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	30/03/2021 1:45PM	98	GI SCRAP	7,440.00	38.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
98	GI SCRAP	7,440.00	7,440.00	38.00	0

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
SCRAP & SCALE	94	2021-03-11	2021-03-13	2021-03-15	240,516.00	240,516.00	-2
SCRAP & SCALE	93	2021-03-05	2021-03-07	2021-03-11	49,163.00	49,163.00	-4
SCRAP & SCALE	91	2021-03-02	2021-03-04	2021-03-05	143,213.00	143,213.00	-1
SCRAP & SCALE	87	2021-02-26	2021-02-28	2021-03-03	35,411.00	35,411.00	-3
SCRAP & SCALE	86	2021-02-25	2021-02-27	2021-03-03	19,569.00	19,569.00	-4

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount
5,470	05/03/2021	BankReceipt	1.00
5,621	15/03/2021	BankReceipt	9,483.00
			- 9,484.00