

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 -- 3)**

Sales Oredr No :	WIRE / 1570	Party Ref No :	BY SMS
Sales Order Dt :	2020-02-11	Party Ref Date :	2020-02-11
Representative :	HARISH SONI	Payment Term :	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. SWASTIK ENTERPRISES GUT NO32, MIDC, WALUJ AURANGABAD. AURANGABAD 431136 MAHARASHTRA - 27 Contact No : 9432484194 Email : swastikenterprises131@gmail.com GST No : 27ARXPK9111A1ZP	Shipping/Delivery Address M/s.SWASTIK ENTERPRISES GUT NO32, MIDC, WALUJ AURANGABAD. AURANGABAD 431136 Contact No : 9432484194 Email : swastikenterprises131@gmail.com GST No : 27ARXPK9111A1ZP
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BLACK - 0.90 MM RANDOM	Commercial				3,000.00	KGS	42.000	126,000.00
2	ANNEALED BLACK - 0.90 MM MANGALAM	Commercial				500.00	KGS	43.000	21,500.00
3	MS WELDMESH-2.40 MM-34 X 38-3' 30 BUNDLES	Commercial				1,000.00	KGS	44.000	44,000.00
4	MS WELDMESH-2.40 MM-34 X 38-4' 50 BUNDLES	Commercial				2,000.00	KGS	44.000	88,000.00
5	MS WELDMESH-2.40 MM-34 X 38-5' 40 BUNDLES	Commercial				2,000.00	KGS	44.000	88,000.00
6	MS WELDMESH-2.40 MM-34 X 38-6' 20 BUNDLES	Commercial				1,200.00	KGS	44.000	52,800.00

End Use :		Total	420,300.00
Credit Limit :	0.00	Sub Total	420,300.00
	As on Date Outstanding :	CGST 9%	37,827.00
Extra Note :	MAKE -RAIPUR GST - EXTRA FREIGHT - EXTRA	SGST 9%	37,827.00
		Gross Total	495,954.00

NOTE - BINDING PRICE LOW SO D.O. RETURN

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/02/2020 5:08:00PM	1570	2020-02-11	GI WIRE 2.50 BASE	9,700.00	42.00
1	12/02/2020 4:16:00PM	1570	2020-02-11	ANNEALED BLACK-0.90 MM	3,000.00	42.00
		1570	2020-02-11	ANNEALED BLACK-0.90 MM	500.00	43.00
		1570	2020-02-11	GI WIRE 2.50 BASE	0.00	42.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-6'	1,200.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-3'	1,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-4'	2,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	44.00
2	14/02/2020 7:29:00PM	1570	2020-02-11	ANNEALED BLACK-0.90 MM	3,000.00	42.00
		1570	2020-02-11	ANNEALED BLACK-0.90 MM	500.00	43.00
		1570	2020-02-11	GI WIRE 2.50 BASE	0.00	42.00
		1570	2020-02-11	MS WELDMESH-2.80 MM-34 X 38-6'	1,200.00	44.00
		1570	2020-02-11	MS WELDMESH-2.80 MM-34 X 38-3'	1,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.80 MM-34 X 38-4'	2,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.80 MM-34 X 38-5'	2,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.80 MM-34 X 38-6'	2,000.00	44.00
3	24/02/2020 6:38:00PM	1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-6'	1,200.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-3'	1,000.00	44.00
		1570	2020-02-11	MS WELDMESH-2.40 MM-34 X 38-4'	2,000.00	44.00
		1570	2020-02-11	ANNEALED BLACK-0.90 MM	3,000.00	42.00
		1570	2020-02-11	ANNEALED BLACK-0.90 MM	500.00	43.00
		1570	2020-02-11	GI WIRE 2.50 BASE	0.00	42.00
		1570	2020-02-11	GI WIRE 2.50 BASE	0.00	42.00

Pending Order Details						
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1570	2020-02-11	ANNEALED BLACK-0.90 MM	3,000.00	3,000.00	42.00	17
		ANNEALED BLACK-0.90 MM	500.00	500.00	43.00	17
		MS WELDMESH-2.40 MM-34 X 38-4'	2,000.00	2,000.00	44.00	17
		MS WELDMESH-2.40 MM-34 X 38-6'	1,200.00	1,200.00	44.00	17
		MS WELDMESH-2.40 MM-34 X 38-3'	1,000.00	1,000.00	44.00	17
		MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	2,000.00	44.00	17

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference