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	:	WIRE / 1746	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-12	**Party Ref Date**	:	2020-03-12
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	26 Days From Invoice

Buyer M/s. SKYTON INDUSTRIES

Plot No. 10 Gandhinagar,Balanagar Hyderabad Hyderabad
HYDERABAD 456
TELANGANA - 36
Contact No : 9985033145
Email : skyton_imran@yahoo.in
GST No : 36AAGFS4058L1ZS

Shipping/Delivery Address
M/s.SKYTON INDUSTRIES
Plot No. 10 Gandhinagar,Balanagar Hyderabad Hyderabad
HYDERABAD 456
Contact No : 9985033145
Email : skyton_imran@yahoo.in
GST No : 36AAGFS4058L1ZS

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 3"/10G	Commercial				2,500.00	KGS	38.000	95,000.00
2	MS NAILS - 1.5"/12G	Commercial				1,500.00	KGS	38.500	57,750.00

Gross	152,750.00
IGST 18.00%	27,495.00
Net Amount	180,245.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 20,567.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 1:05:00PM	1746	2020-03-12	GI WIRE 2.50 BASE	4,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1746	2020-03-12	MS NAILS-1.5"-12G	1,500.00	1,500.00	38.50	0
		MS NAILS-3"-10G (3.50 MM)	2,500.00	2,500.00	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
WIRE	1,723	2020-02-18	2020-03-15	2020-02-28	248,095.00	248,095.00	16
METAL	310	2019-11-18	2019-12-14	2019-11-30	48,428.00	48,428.00	14
METAL	144	2019-07-16	2019-08-11	2019-07-31	52,208.00	52,208.00	11