

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MSN HOLDINGS LIMITED Plot no. 45, Ward no. 73, Kothari Layout, Amravati Road, Kachimet NAGPUR - 440033 MAHARASHTRA Contact No. : Email Id : accounts@msnholding.com GST : 27AAOCM9977B1ZU				Order No : STEEL - 00148 Order Date : 15/02/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	25/02/25	KGS	197000.00	43.549	0.00	8579153.00	18.00	1553644.44

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	149	28/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.566	0.00
RM00000077	150	22/02/2025	KRISH ASSOCIATES C.G	Rs. 1.00	30000.00	43.915	0.00
RM00000077	146	19/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.134	0.00
RM00000077	144	18/02/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	100000.00	43.365	0.00
RM00000077	145	18/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.134	0.00

Payment Term 30 DAYS CREDIT IN INVOICE	Against	Days	%		
	Invoice	30	100		
				Basic Amount	8579153.00
				Insurance Charges	1,970.00
				Loading charges	50,235.00
				SGST	776,822.22
				CGST	776,822.22
				Round Off	0.44
			Total Amount	10,185,002.00	

Term and Conditions	GST & FREIGHT-EXTRA SHYAM Basic Rate 42800 *17.5/1000 749 Total = 43549
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					