

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 \ 00005 Order Date : 01/04/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Suraj Dayma				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 BHARAT WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	11/04/24	KGS	100000.00	44.745	0.00	4474500.00	18.00	805410.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	1	01/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.642	0.00
RM00000077	2	01/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.642	0.00
RM00000077	7	01/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.795	0.00
RM00000077	187	28/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.745	0.00
RM00000077	188	28/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.745	0.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 4474500.00 SGST 402,705.00 CGST 402,705.00 Total Amount 5,279,910.00	
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Term and Conditions	GST & FREIGHT EXTRA Basic Rate 43975 *17.5/1000 770 Total = 44745 BASIC 43700/- LOADING 265/- INSURANCE 10/- PER MT
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Order Amendment Details

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