

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 \ 00003 Order Date : 01/04/2025 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	RM00000099	WIRE ROD-5.5 MM-LC RAIPUR LC SHRI BAJRANG ROD WIRE ROD	72131090	11/04/25	KGS	200000.00	48.601	0.00	9720200.00	18.00	1749636.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000099	139	10/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	47.075	0.00
RM00000099	139	15/12/2023	MSN HOLDINGS LIMITED	Rs. 1.00	15060.00	45.770	0.00
RM00000099	17	01/05/2021	KRISH ASSOCIATES C.G	Rs. 1.00	35570.00	46.415	0.00
RM00000099	3	03/04/2021	KRISH ASSOCIATES C.G	Rs. 1.00	60450.00	48.515	0.00
RM00000099	1	02/04/2021	KRISH ASSOCIATES C.G	Rs. 1.00	17070.00	48.525	0.00

Payment Term		Against	Days	%	Basic Amount		9720200.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		874,818.00
					CGST		874,818.00
					Total Amount		11,469,836.00

Term and Conditions		GST & FREIGHT-EXTRA					
		SHRI BAJRANG ROD					
		Basic Rate 47765					
		*17.5/1000 836					
		Total = 48601					

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					