

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 - 00101 Order Date : 05/11/2024 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 RUNGTA WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RUNGTA	72131090	15/11/24	KGS	100000.00	42.099	0.00	4209900.00	18.00	757782.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	102	05/11/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	400000.00	42.035	0.00
RM00000077	100	04/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	251000.00	42.500	0.00
RM00000077	95	30/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	450000.00	46.425	0.00
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.752	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.864	0.00
RM00000077	91	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00

2	RM00000077 RUNGTA WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RUNGTA	72131090	15/11/24	KGS	250000.00	41.794	0.00	10448500.00	18.00	1880730.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount		
Payment Term									Against			Days	%
30 DAYS CREDIT IN INVOICE									Invoice			30	100
									Basic Amount			14658400.00	
									SGST			1,319,256.00	
									CGST			1,319,256.00	
									Total Amount			17,296,912.00	
Term and Conditions													
GST & FREIGHT-EXTRA													
Rungta													
Basic Rate 41375													
*17.5/1000 724													
Total = 42099													
Rungta													
Basic Rate 41075													
*17.5/1000 719													
Total = 41794													
Order Amendment Details													
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate							