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 - 00151
Order Date : 11/10/2022

Refrance No :
Exchange Rate : 1.00

Representative : **AKASH BHOJWANI**
Entry User : **Nilesh Joshi**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	21/10/22	KGS	300,000.00	52.925	0.00	15,877,500.00	18.00	2,857,950.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	149	08/10/2022	BHARAT STEELS(DURG)	Rs. 1.00	15,000.00	52.715	0.00
RM00000077	148	08/10/2022	KRISH ASSOCIATES C.G	Rs. 1.00	50,000.00	53.515	0.00
RM00000077	150	08/10/2022	MANOJ INDUSTRIES	Rs. 1.00	30,000.00	52.665	0.00
RM00000077	147	28/09/2022	KRISH ASSOCIATES C.G	Rs. 1.00	60,000.00	52.915	0.00
RM00000077	146	28/09/2022	JAI SHARDA ASSOCIATES	Rs. 1.00	30,000.00	52.115	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	15,877,500.00
SGST %	1,428,975.00
CGST %	1,428,975.00
Total Amount	**18,735,450.00**

Term and Conditions

GST-EXTRA
FREIGHT-EXTRA

Purchase Rate	52015
*17.50/1000	910.2625
Total	52925

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.