

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 - 00019 Order Date : 13/05/2025 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 bharat steel WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	23/05/25	KGS	300000.00	44.032	0.00	13209600.00	18.00	2377728.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	16	07/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	300000.00	43.200	0.00
RM00000077	15	29/04/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	700000.00	45.215	0.00
RM00000077	12	21/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.315	0.00
RM00000077	7	08/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	45.765	0.00
RM00000077	11	02/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	5840.00	47.288	0.00

Payment Term		Against	Days	%	Basic Amount		13209600.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		1,188,864.00
					CGST		1,188,864.00
					Total Amount		15,587,328.00

Term and Conditions	GST & FREIGHT-EXTRA Bharat steel Basic Rate 43275 *17.5/1000 757 Total = 44032
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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					