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 - 00047
Order Date : 25/05/2024

Refrance No : P.O NO.32
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
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	72131090	04/06/24	KGS	30105.00	48.230	0.00	1451964.15	18.00	262789.56
	SHYAM WIRE ROD										

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	43	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.499	0.00
RM00000077	44	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.611	0.00
RM00000077	45	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	49.110	0.00
RM00000077	46	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	47.823	0.00
RM00000077	41	10/06/2024	REAL ISPAT & POWER LTD.	Rs. 1.00	30000.00	48.275	0.00

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

Basic Amount	1451964.15
Insurance Charges	301.05
Loading charges	7,676.77
SGST	131,394.78
CGST	131,394.78
Round Off	0.47
Total Amount	**1,722,732.00**

Term and Conditions P.O MAKE AGAISNT P.O NO.32 (Vehicle number MH40AK3420 Quantity- 30105 kg has been deducted incorrectly in purchase order number 32, hence this purchase order has been make against P.O. number 32 rate 48.230/-.)

Order Amendment Details

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount