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 - 00027
Order Date : 15/05/2024

Refrance No :
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	RM00000115	WIRE ROD-6.5 MM-JSPL EQ JSPL EQ JSPL Wire Rod-6.5 MM JSPL EQ	72131090	25/05/24	KGS	500000.00	54.436	0.00	27218000.00	18.00	4899240.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000115	20	29/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	55000.00	49.500	0.00
RM00000115	21	29/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	1000000.00	53.500	0.00
RM00000115	22	29/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	1000000.00	49.500	0.00
RM00000115	10	05/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	500000.00	49.500	0.00
RM00000115	137	20/12/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	300000.00	51.000	0.00

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

Basic Amount	27218000.00
SGST	2,449,620.00
CGST	2,449,620.00
Total Amount	**32,117,240.00**

Term and Conditions

GST EXTRA

Basic Rate	53500
*17.5/1000	936
Total =	54436

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

Order Amendment Details

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