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 - 00026
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	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR Logic Stics WIRE ROD	72131090	25/05/24	KGS	100000.00	49.832	0.00	4983200.00	18.00	896976.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	24	10/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	49.018	0.00
RM00000077	19	27/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	47.314	0.00
RM00000077	17	20/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	150000.00	47.900	0.00
RM00000077	18	20/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	47.900	0.00
RM00000077	16	17/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	48.000	0.00

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

Basic Amount	4983200.00
SGST	448,488.00
CGST	448,488.00
Total Amount	**5,880,176.00**

Term and Conditions

GST & FREIGHT-EXTRA

Basic Rate	48975
*17.5/1000	857
Total =	49832

Order Amendment Details

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

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