

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 - 00179 Order Date : 11/03/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Suraj Dayma				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 SMEL WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	21/03/24	KGS	700000.00	44.363	0.00	31054100.00	18.00	5623128.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	178	11/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.559	0.00
RM00000077	177	09/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.559	0.00
RM00000077	175	07/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	44.160	0.00
RM00000077	176	06/03/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	449280.00	44.100	0.00
RM00000077	173	29/02/2024	MSN HOLDINGS LIMITED	Rs. 1.00	400000.00	43.244	0.00

Payment Term 30 DAYS CREDIT IN INVOICE	Against	Days	%		
	Invoice	30	100		
				Basic Amount	31054100.00
				Insurance Charges	7,000.00
				Loading charges	178,500.00
				SGST	2,811,564.00
				CGST	2,811,564.00
				Total Amount	36,862,728.00

Term and Conditions	GST & FREIGHT EXTRA Basic Rate 43600 *17.5/1000 763 Total = 44363 BASIC 43600/- LOADING 255/- INSURANCE 10/- PER MT
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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					