

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 - 00118 Order Date : 16/12/2024 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 Rungta WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RUNGTA	72131090	26/12/24	KGS	30000.00	42.201	0.00	1266030.00	18.00	227885.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	119	17/12/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	200000.00	42.375	0.00
RM00000077	116	11/12/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	43.515	0.00
RM00000077	113	04/12/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	41.000	0.00
RM00000077	114	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	450000.00	41.718	0.00
RM00000077	107	22/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.327	0.00

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	1266030.00
					SGST	113,942.70
					CGST	113,942.70
					Round Off	0.40
					Total Amount	1,493,915.00

Term and Conditions		GST & FREIGHT-EXTRA				
		Rungta				
		Basic Rate 41475				
		*17.5/1000 726				
		Total = 42201				

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					