

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 : 12/06/2025 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 M2C WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	22/06/25	KGS	700000.00	43.412	0.00	30388400.00	18.00	5469912.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	25	30/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	42.811	0.00
RM00000077	21	15/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	43.625	0.00
RM00000077	22	15/05/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	44.032	0.00
RM00000077	20	14/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	43.829	0.00
RM00000077	19	13/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.032	0.00

Payment Term		Against	Days	%	Basic Amount		30388400.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		2,734,956.00
					CGST		2,734,956.00
					Total Amount		35,858,312.00

Term and Conditions	GST & FREIGHT-EXTRA M2C Basic Rate 42665 *17.5/1000 747 Total = 43412						
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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					