

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 : OTHER - 00033 Order Date : 18/01/2025 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	FG00000015	FERRO MANGANESE-MEDIUM CARBON MANGANESE SHRI BAJRANG FERRO MANGANESE - MEDIUM CARBON	72021900	28/01/25	KGS	150000.00	91.575	0.00	13736250.00	18.00	2472525.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
FG00000015	30	04/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	99.715	0.00
FG00000015	31	04/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	99.715	0.00
FG00000015	32	04/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	99.715	0.00
FG00000015	28	01/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	150000.00	89.540	0.00
FG00000015	24	11/12/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	90000.00	86.488	0.00

Payment Term		Against	Days	%	Basic Amount		13736250.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		1,236,262.50
					CGST		1,236,262.50
					Total Amount		16,208,775.00

Term and Conditions	GST & FREIGHT-EXTRA SHRI BAJRANG Basic Rate 90000 *17.5/1000 1575 Total = 91575
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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					