

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 - 00015 Order Date : 19/09/2024 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	FG00000015	FERRO MANGANESE-MEDIUM CARBON MANGANESE HIRA FERRO MANGANESE - MEDIUM CARBON	72021900	29/09/24	KGS	100000.00	88.523	0.00	8852300.00	18.00	1593414.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
FG00000015	10	06/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	103.785	0.00
FG00000015	3	18/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	150000.00	88.523	0.00
FG00000015	2	08/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	150000.00	87.505	0.00
FG00000015	37	20/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	84.453	0.00
FG00000015	35	23/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	85.979	0.00

Payment Term		Against	Days	%	Basic Amount		8852300.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		796,707.00
					CGST		796,707.00
					Total Amount		10,445,714.00

Term and Conditions		GST & FREIGHT-EXTRA					
		Heera					
		Basic Rate	87000				
		*17.5/1000	1523				
		Total =	88523				

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					