

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 - 00020 Order Date : 14/05/2025 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 Swastik Steel WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	24/05/25	KGS	300000.00	43.829	0.00	13148700.00	18.00	2366766.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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	19	13/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.032	0.00
RM00000077	18	12/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	250000.00	44.000	0.00
RM00000077	17	12/05/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	240000.00	45.505	0.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 13148700.00 SGST 1,183,383.00 CGST 1,183,383.00 Total Amount 15,515,466.00	
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Term and Conditions		GST & FREIGHT-EXTRA Swastik Steel Basic Rate 43075 *17.5/1000 754 Total = 43829
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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					