

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 - 00032 Order Date : 25/05/2024 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 Shyam WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	04/06/24	KGS	250000.00	48.230	0.00	12057500.00	18.00	2182275.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	29	21/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.822	0.00
RM00000077	28	16/05/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	15000.00	49.120	0.00
RM00000077	26	15/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.832	0.00
RM00000077	25	14/05/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	48.115	0.00
RM00000077	24	10/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	49.018	0.00

Payment Term		Against	Days	%	Basic Amount 12057500.00	
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Insurance Charges 2,500.00	
					Loading charges 63,750.00	
					SGST 1,091,137.50	
					CGST 1,091,137.50	
					Total Amount 14,306,025.00	

Term and Conditions	GST & FREIGHT-EXTRA Basic Rate 47400 *17.5/1000 830 Total = 48230
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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					