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 - 00054
Order Date : 24/06/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR LOGIC STICS WIRE ROD	72131090	04/07/24	KGS	300000.00	46.057	0.00	13817100.00	18.00	2487078.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	50	19/06/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	100000.00	45.000	0.00
RM00000077	51	19/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	400000.00	45.788	0.00
RM00000077	48	14/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	500000.00	47.314	0.00
RM00000077	43	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.499	0.00
RM00000077	45	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	49.110	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	13817100.00
SGST	1,243,539.00
CGST	1,243,539.00
Total Amount	**16,304,178.00**

Term and Conditions

GST & FREIGHT-EXTRA
Basic Rate 45265
*17.5/1000 792
Total = 46057
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.