

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 - 00033 Order Date : 28/05/2024 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 Logic Stics WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	07/06/24	KGS	300000.00	49.618	0.00	14885400.00	18.00	2679372.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	30	25/05/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	250000.00	47.400	0.00
RM00000077	32	25/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	250000.00	48.230	0.00
RM00000077	31	25/05/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	200000.00	48.140	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

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	14885400.00
					SGST	1,339,686.00
					CGST	1,339,686.00
					Total Amount	17,564,772.00

Term and Conditions		GST & FREIGHT-EXTRA	
		Basic Rate	48765
		*17.5/1000	853
		Total =	49618

Order Amendment Details

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