

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

USHA LUBES PRIVATE LTD C/O, SINGH WAREHOUSE PROPETY NO. 2/ 0613 BEHIND RENAULT SHOWROO PUNE- 412270 PUNE - 412207 MAHARASHTRA				Order No : CSS - 01441 Order Date : 02/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	: 8390230025						
Email Id	: ashok@ushalubes.co.in						
GST	: 27AAACU30461Z9						

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001349	POWDER VICAFIL TN 3126		21/02/21	KGS	1,250.00	175.000	218,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001349	1279	04/01/2021	USHA LUBES PRIVATE LTD	2,000.00	175.000	Rs. 1.00
CON0001349	1073	04/12/2020	USHA LUBES PRIVATE LTD	1,000.00	171.000	Rs. 1.00
CON0001349	907	03/11/2020	USHA LUBES PRIVATE LTD	800.00	171.000	Rs. 1.00
CON0001349	700	03/10/2020	USHA LUBES PRIVATE LTD	1,000.00	171.000	Rs. 1.00
CON0001349	509	31/08/2020	USHA LUBES PRIVATE LTD	500.00	171.000	Rs. 1.00

2	CON0001350	VICAFIL SL 3500		21/02/21	KGS	200.00	220.000	44,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001350	1134	11/12/2020	USHA LUBES PRIVATE LTD	400.00	210.000	Rs. 1.00
CON0001350	907	03/11/2020	USHA LUBES PRIVATE LTD	200.00	210.000	Rs. 1.00
CON0001350	374	07/08/2020	USHA LUBES PRIVATE LTD	200.00	210.000	Rs. 1.00
CON0001350	1279	07/03/2020	USHA LUBES PRIVATE LTD	400.00	200.000	Rs. 1.00
CON0001350	1255	03/03/2020	USHA LUBES PRIVATE LTD	50.00	200.000	Rs. 1.00

3	CON0001351	CONDAPROTECT 3104		21/02/21	KGS	400.00	375.000	150,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001351	1279	04/01/2021	USHA LUBES PRIVATE LTD	400.00	375.000	Rs. 1.00
CON0001351	1073	04/12/2020	USHA LUBES PRIVATE LTD	400.00	366.000	Rs. 1.00
CON0001351	907	03/11/2020	USHA LUBES PRIVATE LTD	400.00	366.000	Rs. 1.00
CON0001351	700	03/10/2020	USHA LUBES PRIVATE LTD	400.00	366.000	Rs. 1.00
CON0001351	509	31/08/2020	USHA LUBES PRIVATE LTD	200.00	366.000	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	412,750.00
					SGST %	37,147.50
					CGST %	37,147.50
					Total Amount	487,045.00

Term and Conditions :

Order Amendment Details

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

Purchase Order

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