

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 - 00018 Order Date : 03/04/2021 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		19/04/21	KGS	1,000.00	175.000	175,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001349	1703	04/03/2021	USHA LUBES PRIVATE LTD	2,000.00	175.000	Rs. 1.00
CON0001349	1441	02/02/2021	USHA LUBES PRIVATE LTD	1,250.00	175.000	Rs. 1.00
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

2	CON0001350	VICAFIL SL 3500		19/04/21	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	1441	02/02/2021	USHA LUBES PRIVATE LTD	200.00	220.000	Rs. 1.00
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

3	CON0001351	CONDAPROTECT 3104		19/04/21	KGS	200.00	375.000	75,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001351	1703	04/03/2021	USHA LUBES PRIVATE LTD	400.00	375.000	Rs. 1.00
CON0001351	1441	02/02/2021	USHA LUBES PRIVATE LTD	400.00	375.000	Rs. 1.00
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

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	294,000.00
							SGST %	26,460.00
							CGST %	26,460.00
							Total Amount	346,920.00

Term and Conditions :

Order Amendment Details

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

Purchase Order

USHA LUBES PRIVATE LTD

C/O, SINGH WAREHOUSE PROPETY NO. 2/ 0613 BEHIND RENAULT SHOWROO

PUNE- 412270 PUNE - 412207 MAHARASHTRA

Contact No. : 8390230025

Email Id : ashok@ushalubes.co.in

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Order No	:	CSS - 00018
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Order Date	:	03/04/2021
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Refrance No :

Exchange Rate	:	1.00
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Prepared By	:	Vishal Hedau
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