

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

Contact No. : 8390230025
Email Id : ashok@ushalubes.co.in
GST : 27AAACU3046K1Z9

Order No : CSS - 00621
Order Date : 04/07/2022
Refrance No :
Exchange Rate : 1.00
Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001349	POWDER VICAFIL TN 3126		23/07/22	KGS	1,450.00	215.000	311,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001349	448	09/06/2022	USHA LUBES PRIVATE LTD	1,200.00	215.000	Rs. 1.00
CON0001349	231	05/05/2022	USHA LUBES PRIVATE LTD	900.00	198.000	Rs. 1.00
CON0001349	23	04/04/2022	USHA LUBES PRIVATE LTD	625.00	198.000	Rs. 1.00
CON0001349	2011	05/03/2022	USHA LUBES PRIVATE LTD	1,350.00	188.000	Rs. 1.00
CON0001349	1805	04/02/2022	USHA LUBES PRIVATE LTD	1,000.00	188.000	Rs. 1.00

2	CON0001350	VICAFIL SL 3500		23/07/22	KGS	600.00	238.000	142,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001350	448	09/06/2022	USHA LUBES PRIVATE LTD	800.00	238.000	Rs. 1.00
CON0001350	231	05/05/2022	USHA LUBES PRIVATE LTD	1,000.00	232.000	Rs. 1.00
CON0001350	120	18/04/2022	USHA LUBES PRIVATE LTD	1,000.00	232.000	Rs. 1.00
CON0001350	2011	05/03/2022	USHA LUBES PRIVATE LTD	1,200.00	232.000	Rs. 1.00
CON0001350	1840	08/02/2022	USHA LUBES PRIVATE LTD	400.00	232.000	Rs. 1.00

3	CON0001351	CONDAPROTECT 3104		23/07/22	KGS	600.00	442.000	265,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001351	448	09/06/2022	USHA LUBES PRIVATE LTD	400.00	442.000	Rs. 1.00
CON0001351	231	05/05/2022	USHA LUBES PRIVATE LTD	800.00	430.000	Rs. 1.00
CON0001351	23	04/04/2022	USHA LUBES PRIVATE LTD	400.00	430.000	Rs. 1.00
CON0001351	1805	04/02/2022	USHA LUBES PRIVATE LTD	400.00	406.000	Rs. 1.00
CON0001351	1297	03/11/2021	USHA LUBES PRIVATE LTD	1,000.00	406.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	719,750.00
IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY	Invoice	60	100	SGST %	64,777.50
				CGST %	64,777.50
				Total Amount	849,305.00

Term and Conditions :

Order Amendment Details

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

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