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 : 27AAACU30461Z9

Order No : CSS - 01703
Order Date : 04/03/2021
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		22/03/21	KGS	2,000.00	175.000	350,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001349	700	03/10/2020	USHA LUBES PRIVATE LTD	1,000.00	171.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001351	CONDAPROTECT 3104		22/03/21	KGS	400.00	375.000	150,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001351	700	03/10/2020	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	500,000.00
SGST %	45,000.00
CGST %	45,000.00
Total Amount	**590,000.00**

Term and Conditions :

Order Amendment Details

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

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