

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				Purchase Order No : CSS - 01255 Purchase Order Date : 03/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Vicafil SL 3500		03/03/20	Kg	50.00	200.000	10,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
920	10/12/2019	SUP0002833	USHA LUBES PRIVATE LTD	600.00	200.000	Rs. 1.00
812	06/11/2019	SUP0002833	USHA LUBES PRIVATE LTD	200.00	200.000	Rs. 1.00
693	05/10/2019	SUP0002833	USHA LUBES PRIVATE LTD	200.00	200.000	Rs. 1.00
7	04/04/2019	SUP0002833	USHA LUBES PRIVATE LTD	400.00	200.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	10,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	900.00
					CGST %	900.00
					Total Amount	11,800.00

Term and Conditions :

Order Amendment Details

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