

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

USHA LUBES PRIVATE LTD C/O, SINGH WAREHOUSE PROPERTY 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 - 00018 Order Date : 02/04/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY			
--	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000017	VICAFIL TN 3126		22/04/24	KGS	1500.00	258.000	0.00	387000.00	18.00	69660.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
OGC0000017	1424	04/02/2024	USHA LUBES PRIVATE LTD	Rs. 1.00	2000.00	258.000	0.00
OGC0000017	1233	02/01/2024	USHA LUBES PRIVATE LTD	Rs. 1.00	4000.00	258.000	0.00
OGC0000017	1045	05/12/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	2000.00	258.000	0.00
OGC0000017	1029	01/12/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	2000.00	258.000	0.00
OGC0000017	931	05/11/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	1500.00	258.000	0.00

2	OGC0000018	VICAFIL SL 3500		22/04/24	KGS	800.00	249.000	0.00	199200.00	18.00	35856.00
---	------------	-----------------	--	----------	-----	--------	---------	------	-----------	-------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
OGC0000018	1576	02/03/2024	USHA LUBES PRIVATE LTD	Rs. 1.00	600.00	249.000	0.00
OGC0000018	1424	04/02/2024	USHA LUBES PRIVATE LTD	Rs. 1.00	1000.00	249.000	0.00
OGC0000018	1148	22/12/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	1000.00	249.000	0.00
OGC0000018	837	08/10/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	400.00	252.000	0.00
OGC0000018	837	08/10/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	600.00	252.000	0.00
OGC0000018	731	07/09/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	800.00	252.000	0.00
OGC0000018	731	07/09/2023	USHA LUBES PRIVATE LTD	Rs. 1.00	200.00	252.000	0.00

3	OGC0000019	CONDAPROTECT 3104		22/04/24	KGS	800.00	476.000	0.00	380800.00	18.00	68544.00
---	------------	-------------------	--	----------	-----	--------	---------	------	-----------	-------	----------

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	OGC0000019	1576	02/03/2024	USHA LUBES PRIVATE LTD		Rs. 1.00	600.00	476.000	0.00			
	OGC0000019	1424	04/02/2024	USHA LUBES PRIVATE LTD		Rs. 1.00	1000.00	476.000	0.00			
	OGC0000019	1148	22/12/2023	USHA LUBES PRIVATE LTD		Rs. 1.00	1000.00	476.000	0.00			
	OGC0000019	1029	01/12/2023	USHA LUBES PRIVATE LTD		Rs. 1.00	800.00	476.000	0.00			
	OGC0000019	931	05/11/2023	USHA LUBES PRIVATE LTD		Rs. 1.00	600.00	476.000	0.00			
Payment Term									Against		Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY									Invoice		45	100
									Basic Amount		967000.00	
									SGST		87,030.00	
									CGST		87,030.00	
									Total Amount		1,141,060.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time		Do No	Do Date	ItemName			Quantity	Rate			