

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 - 01134 Order Date : 11/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001350	VICAFIL SL 3500		30/12/20	KGS	400.00	210.000	84,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001350	1255	03/03/2020	USHA LUBES PRIVATE LTD	50.00	200.000	Rs. 1.00
CON0001350	920	10/12/2019	USHA LUBES PRIVATE LTD	600.00	200.000	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	84,000.00
					SGST %	7,560.00
					CGST %	7,560.00
					Total Amount	99,120.00

Term and Conditions :

Order Amendment Details

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