

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 - 01279 Purchase Order Date : 07/03/2020 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	Powder Vicafil TN 3126		15/03/20	Kg	600.00	160.000	96,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
938	17/12/2019	SUP0002833	USHA LUBES PRIVATE LTD	500.00	200.000	Rs. 1.00
920	10/12/2019	SUP0002833	USHA LUBES PRIVATE LTD	2,400.00	160.000	Rs. 1.00
812	06/11/2019	SUP0002833	USHA LUBES PRIVATE LTD	500.00	160.000	Rs. 1.00
693	05/10/2019	SUP0002833	USHA LUBES PRIVATE LTD	300.00	160.000	Rs. 1.00
505	06/08/2019	SUP0002833	USHA LUBES PRIVATE LTD	500.00	160.000	Rs. 1.00

2	Vicafil SL 3500		15/03/20	Kg	400.00	200.000	80,000.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,255	03/03/2020	SUP0002833	USHA LUBES PRIVATE LTD	50.00	200.000	Rs. 1.00
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

3	Condaprotect 3104		15/03/20	Kg	400.00	358.800	143,520.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
938	17/12/2019	SUP0002833	USHA LUBES PRIVATE LTD	400.00	358.800	Rs. 1.00
920	10/12/2019	SUP0002833	USHA LUBES PRIVATE LTD	1,200.00	358.800	Rs. 1.00
812	06/11/2019	SUP0002833	USHA LUBES PRIVATE LTD	200.00	358.800	Rs. 1.00
693	05/10/2019	SUP0002833	USHA LUBES PRIVATE LTD	200.00	358.800	Rs. 1.00
505	06/08/2019	SUP0002833	USHA LUBES PRIVATE LTD	400.00	358.800	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	319,520.00
					SGST %	28,756.80
					CGST %	28,756.80
					Round Off	0.40
					Total Amount	377,034.00

Term and Conditions :

Order Amendment Details

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

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 : 27AAACU3046129

Purchase Order No : CSS - 01279
Purchase Order Date : 07/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount