

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 - 00167
Purchase Order Date : 30/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	POWDER VICAFIL TN 3126		19/07/20	KGS	1,000.00	160.000	160,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
21	22/05/2020	SUP0002833	USHA LUBES PRIVATE LTD	300.00	160.000	Rs. 1.00
1,279	07/03/2020	SUP0002833	USHA LUBES PRIVATE LTD	600.00	160.000	Rs. 1.00
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

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

160,000.00

SGST %

14,400.00

CGST %

14,400.00

Total Amount

188,800.00

Term and Conditions :

Order Amendment Details

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