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 - 00509
Purchase Order Date : 31/08/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001349	POWDER VICAFIL TN 3126		19/09/20	KGS	500.00	171.000	85,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001349	374	07/08/2020	USHA LUBES PRIVATE LTD	1,000.00	171.000	Rs. 1.00
CON0001349	223	10/07/2020	USHA LUBES PRIVATE LTD	300.00	171.000	Rs. 1.00
CON0001349	167	30/06/2020	USHA LUBES PRIVATE LTD	1,000.00	160.000	Rs. 1.00
CON0001349	21	22/05/2020	USHA LUBES PRIVATE LTD	300.00	160.000	Rs. 1.00
CON0001349	1279	07/03/2020	USHA LUBES PRIVATE LTD	600.00	160.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001351	CONDAPROTECT 3104		19/09/20	KGS	200.00	366.000	73,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001351	374	07/08/2020	USHA LUBES PRIVATE LTD	400.00	366.000	Rs. 1.00
CON0001351	223	10/07/2020	USHA LUBES PRIVATE LTD	200.00	366.000	Rs. 1.00
CON0001351	21	22/05/2020	USHA LUBES PRIVATE LTD	800.00	358.800	Rs. 1.00
CON0001351	1279	07/03/2020	USHA LUBES PRIVATE LTD	400.00	358.800	Rs. 1.00
CON0001351	938	17/12/2019	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	158,700.00
SGST %	14,283.00
CGST %	14,283.00
Total Amount	**187,266.00**

Term and Conditions :

Order Amendment Details

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