



Bharti Infratel Limited

India Local iSupplier



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NSINFRA786@GMAIL.COM



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Standard Purchase Order: 70482, 0 (Total INR 2500.00)

Actions

Currency= INR

Order Information

General

Total 2500.00
Supplier N.S. INFRA
Supplier Site MEERUT-UTKH
Supplier Contact
Address 294, KOTHI ATANAS,
 AHMAD ROAD,
 GHANTA GHAR
 MEERUT, U.P 250002
Buyer [Mr. Pradeep Kumar](#)
Order Date 10-Dec-2019 12:37:04
Description (Opex) (SAMS) Removal
 of Bee Hive on Sites from
 Standard Vendor
Status Open
Note to Supplier Vendor shall submit his
 bills with all required
 documents within the
 timeframe stipulated in
 the contract but under no
 circumstances later than
 30 days from the
 completion of work. Bills
 submitted beyond 30
 days from completion of
 work shall be subjected
 to additional scrutiny and
 Infratel shall be under no
 obligation to pay these
 bills within the agreed
 credit period.PO Will auto
 close after 3 month of
 issuing date.
Operating Unit BIL Uttarakhand
Sourcing Document
Supplier Order Number
Attachments None

Terms and Conditions

Payment Terms WITHIN 45 DAYS OF
 RECEIPT OF INVOICE
Carrier
FOB
Freight Terms
Shipping Control

Ship-To Address

Address KHASRA NO-69-1
 BANI VIHARRAM NAGAR
 HIMMATPUR ANDHORIYA
 263139

Bill-To Address

Address BIL Dehradun Location
 1st Floor, Jannat Block, Sandhu
 Business Center,Transport Nagar,
 Adjoining MDDA Building,
 248001

Summary

Total	2500.00
Received	0.00
Invoiced	2500.00
Payment Status	Not Paid

PO Details

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Details	Line ▲	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
▶	1	Maximo Services	SR.SMS.REMV.STA		(Opex) (SAMS) Removal of Bee Hive on Sites from Standard Vendor	LS	1	2500	2500.00	Open		

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Actions