



Bharti Infratel Limited

India Local iSupplier



Logged In As NSINFRA786@GMAIL.COM



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Standard Purchase Order: 70394, 0 (Total INR 2500.00)

Actions [View Change History](#)

Currency= INR

Order Information

General

Total 2500.00
Supplier N.S. INFRA
Supplier Site MEERUT-UTKH
Address 294, KOTHI ATANAS, AHMAD ROAD, GHANTA GHAR MEERUT, U.P 250002
Buyer [Mr. Pradeep Kumar](#)
Order Date 18-Nov-2019 18:43:32
Description Removal of Bee Hive on Sites from Standard Vendor
Status Finally Closed
Note to Supplier
Operating Unit BIL Uttarakhand
Sourcing Document
Supplier Order Number
Attachments None
Supplier Contact

Terms and Conditions

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

Ship-To Address

Address UTKS05
 PATTI BARAHAT
 UTTARKASHI
 246276

Bill-To Address

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

Summary

Total	2500.00
Tax Amount	450.00
Received	0.00
Receipt Tax	0.00
Invoiced	2500.00
Invoice Tax	450.00
Payment Status	Not Paid

PO Details

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Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Inclusive Tax	Exclusive Tax	Tax Amount	Status	Attachments	Reason
	1	Maximo Services	SR.SIT.REMV.STA		Removal of Bee Hive on Sites from Standard Vendor	LS	1	2500	2500.00	0.00	450.00	450.00	Finally Closed		

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