



Bharti Infratel Limited

India Local iSupplier



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NSINFRA786@GMAIL.COM



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### Standard Purchase Order: 70428, 0 (Total INR 2500.00)

Actions

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** 27-Nov-2019 13:38:20  
**Description** Removal of Bee Hive on  
 Sites from Standard  
 Vendor  
**Status** Open  
**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** Uttarkashi Bus stand  
 249193

##### Bill-To Address

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

##### Summary

<b>Total</b>	2500.00
<b>Tax Amount</b>	450.00
<b>Received</b>	0.00
<b>Receipt Tax</b>	0.00
<b>Invoiced</b>	2500.00
<b>Invoice Tax</b>	0.00
<b>Payment Status</b>	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	Open		

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