



Bharti Infratel Limited

India Local iSupplier



Logged In As NSINFRA786@GMAIL.COM



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Standard Purchase Order: 72629, 0 (Total INR 2500.00)

Actions [View Change History](#)

Currency= INR

Order Information

General

Total 2500.00
Supplier N.S. INFRA
Supplier Site MEERUT
Address 294, KOTHI ATANAS, AHMAD ROAD, GHANTA GHAR MEERUT, U.P 250002
Buyer [Mr. Pradeep Kumar](#)
Order Date 18-Nov-2019 18:43:17
Description Removal of Bee Hive on Sites from Standard Vendor
Status Finally Closed
Note to Supplier
Operating Unit BIL UP West
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 Mbd--Shjn h-w
 NA
 MILAK
 243701

Bill-To Address

Address BBD VIRAJ TOWERS
 5th FLOOR, VIBUTHI KHAND
 GOMTI NAGAR,
 226010

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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