



Bharti Infratel Limited

India Local iSupplier



Logged In As NSINFRA786@GMAIL.COM



Invoices & Payments | Home | **Orders** | Shipments | Panning | Declaration

[Purchase Orders](#) | [Agreements](#) | [Purchase History](#) | [Work Confirmations](#) | [RFQ](#) | [Deliverables](#)

Home > Purchase Orders >

Standard Purchase Order: 72838, 0 (Total INR 5000.00)

Actions

Currency= INR

Order Information

General

Total 5000.00
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 10-Dec-2019 12:35:31
Description Removal of Bee Hive on Sites from Standard Vendor
Status Open
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 W-o Paramjit Singh Tilak Colony
 Near Distt hospital Rampur UP
 RAMPUR
 285127

Bill-To Address

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

Summary

Total	5000.00
Tax Amount	900.00
Received	0.00
Receipt Tax	0.00
Invoiced	5000.00
Invoice Tax	0.00
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	2	2500	5000.00	0.00	900.00	900.00	Open		

[Return to Purchase Orders](#)