



Bharti Infratel Limited

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**Standard Purchase Order: 183158, 1 (Total INR 214901.00)**

Actions

Currency= INR

**Order Information**

**General**

**Total** 214901.00  
**Supplier** N.S. INFRA  
**Supplier Site** MEERUT  
**Address** 294, KOTHI ATANAS, AHMAD ROAD, GHANTA GHAR, MEERUT, U.P 250002  
**Buyer** Mr. Lav Singh  
**Order Date** 16-Nov-2019 21:31:56  
**Description** Services For Tower Dismantling For Site (Purnia-03).  
**Status** Open  
**Note to Supplier** \* Kindly attached 100% scan copy of all supporting document while uploading invoices in i-supplier portal (except FSR). \* Will be acceptable of those invoices only, which is under 45 day, after work completion, for 30-90 days justification required for delay. Note:- (Invoice submit within 15 days of WCD , If work is not completed within 90 days Then PO will be finally closed)  
**Operating Unit** BIL Bihar  
**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** CHATTAR SINGH BHANSALI S-O LATE JIVAN MAL BHANSALI PURNIMA COLD STORAGE PURNIABIHAR 23401623418 94312604619431260461 HANSDAH 812005

**Bill-To Address**

**Address** Bharti Infratel Limited  
 2nd and 3rd Floor, Alankar Business Centre,  
 Budha Colony,  
 800001

**Summary**

<b>Total</b>	214901.00
<b>Tax Amount</b>	38682.18
<b>Received</b>	0.00
<b>Receipt Tax</b>	0.00
<b>Invoiced</b>	0.00
<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	Service by Quantity	SR.SIT.COMP.STA		(Opex) Services for O&M Complete site Dismantling	Number	1	62500	62500.00	0.00	11250.00	11250.00	Open		
	2	Service by Quantity	SR.STP.SITE.NGT		Transportation Service from Site to Warehouse-Opex NON-GTA	Number	1	1	1.00	0.00	0.18	0.18	Open		
	3	Service by Quantity	SR.0TW.DISM.STA		( Opex ) SERVICES FOR TOWER_DISMANTLING_FROM_STD Vendor	Number	25.4	6000	152400.00	0.00	27432.00	27432.00	Open		

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Actions