



Bharti Infratel Limited

India Local iSupplier



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NSINFRA786@GMAIL.COM



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Standard Purchase Order: 183848, 0 (Total INR 8000.00)

Actions

Currency= INR

Order Information

General

Total 8000.00
Supplier N.S. INFRA
Supplier Site MEERUT
Address 294, KOTHI ATANAS,
 AHMAD ROAD,
 GHANTA GHAR
 MEERUT, U.P 250002
Buyer [Mr. Awanish Kumar](#)
Order Date 26-Nov-2019 16:03:57
Description (Opex) Service
 Charges For Settling
 Owner & Local Public
 Issues
Status Open
Note to Supplier
Operating Unit BIL Bihar
Sourcing Document
Supplier Order Number
Attachments None
Supplier Contact

Terms and Conditions

Payment Terms 100% within 30 Days
Carrier
 FOB
Freight Terms
Shipping Control

Ship-To Address

Address BABULAL SINGH S-O MUNSHI
 SINGHCHAY TOLA
 CHAY
 TOLAJHAJHAJAMUIBIHAR811308283828
 TOLA AURIA
 811308

Bill-To Address

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

Summary

Total	8000.00
Tax Amount	1440.00
Received	0.00
Receipt Tax	0.00
Invoiced	8000.00
Invoice Tax	1440.00
Payment Status	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	Goods	SR.LIA.OFFI.STA		(Opex) Service Charges For Settling Owner & Local Public Issues	LS	1	8000	8000.00	0.00	1440.00	1440.00	Open		

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Actions