



Bharti Infratel Limited

India Local iSupplier



Logged In As
NSINFRA786@GMAIL.COM



Supplier Home | **Orders** | Shipments | Planning | Product | Account

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

[Home](#) >

Standard Purchase Order: 72909, 0 (Total INR 5000.00)

Actions

Currency= INR

Order Information

General

Total 5000.00
Supplier N.S. INFRA
Supplier Site MEERUT
Supplier Contact
Address 294, KOTHI ATANAS,
 AHMAD ROAD,
 GHANTA GHAR
 MEERUT, U.P 250002
Buyer [Mr. Pradeep Kumar](#)
Order Date 13-Dec-2019 12:18:21
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

Terms and Conditions

Payment Terms WITHIN 45 DAYS OF
 RECEIPT OF INVOICE
Carrier
FOB
Freight Terms
Shipping Control

Ship-To Address

Address Multiple

Bill-To Address

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

Summary

Total	5000.00
Received	0.00
Invoiced	5000.00
Payment Status	Not Paid

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	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	Open		
	2	Maximo Services	SR.SIT.REMV.STA		Removal of Bee Hive on Sites from Standard Vendor	LS	1	2500	2500.00	Open		

[Return to Home](#)