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VENDOR PROFORMA INVOICE

Project Name *	Select Vendor Category	Vendor Name *
CR-RRIKMT-FSS	Electric Lighten	Ashvini
Address	GST No.	PO No.
Phursungi 412308	28EEVFO1308R6QG	PEPL/2021-2022/24

Sr. No.	BOM Sr. No.	Item Description	Unit	Make	Model	PO Qty	Qty	Basic Rate	Amount
1	2/1	Plug Top (16 Amp)	Nos	KIDDE	NS1406	5	3	10	30
2	2/2	Electrical cable (4 core) - For inverter ACs	Mtr	KIDDE	NS1406	5	3	10	30
3	2/3	Outdoor Unit (ODU) Stand	Nos	KIDDE	NS1406	5	3	10	30
4	2/4	Vinyl Tape (to cover copper pipe)r	Nos	KIDDE	NS1406	5	3	10	30
5	2/5	Voltage Stabilizer	Nos	KIDDE	NS1406	5	3	10	30

Terms and Conditions





Term and Condition

Remark






 Cancel

 Send to Approval

VENDOR PROFORMA LIST

Show 25 row    

Search :

Sr. No.	PO No.	PI No.	BP Code	Vendor Name	PI Amount	Created By	Approved By	Action
1	PEPL/2021-2022/01	PI/2021-2022/01	CR-RRIKMT-FSS	Ashvini	15,000.00/-	Admin (Super Admin)	Admin (Super Admin)	  Pending
2	PEPL/2021-2022/01	PI/2021-2022/02	CR-RRIKMT-FSS	Ashvini	12,000.00/-	Admin (Super Admin)	Admin (Super Admin)	   Approved

Showing 1 to 1 of 1 entries

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Payment receipt

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+ PAYMENT RECEIPT



PAYMENT DETAILS		
Project Name	Payment Date *	Payment Account *
CR-RRIKMT-FSS	Payment Date	--Select--
Payable Amount *	Invoice Date *	Invoice No. *
12000	12/03/2024	14542
Invoice Amount *	Vendor Name *	
12000	Ashvini	

STATUTORY DEDUCTIONS	
IT TDS Amount *	GTDS Amount *
TDS Amount	Amount
Any Other Tax Deduction	
Tax Deduction Description	Tax Deduction Amount *
Tax Deduction Description	Amount

REFUNDABLE	
Security Deposit Amount *	Retention Amount *
	Amount
Any Other Deposit	
Deposit Description	Deposit Amount *
Description	Deposit Amount
Withheld	
Withheld Description *	Withheld Amount *
Withheld Description	Withheld Amount

NON-REFUNDABLE	
Labour Cess *	Debit Note / Credit Note / LD *
Contact Person Name	Debit note / Credit Note / LD
Any Other Chess	
Cess Description *	Cess Amount *
Mobile Phone	Fax
Any Other Deductions	
Deduction Description *	Deduction Amount *
Deduction Description	Amount

Payment Details		
Payment Copy Available *	Payment Date *	Upload Payment Document *
<input checked="" type="radio"/> Yes <input type="radio"/> No	Payment Date	 No file chosen

Back  Cancel  Save