

## Purchase Order

Invoice To <b>SILA Solution Pvt Ltd (Bangalore)</b> # 7/1, Myrtel Lane, Ground Floor, Richmond, Town , Bangalore - 25 GSTIN/UIN: 29AANCS3675D1ZY State Name : , Code :		Voucher No. <b>C/Jun19/Mum/002</b>		Dated <b>24-Jun-2019</b>	
				Mode/Terms of Payment <b>60 Days</b>	
		Supplier's Ref./Order No. <b>C/Jun19/Mum/002</b>		Other Reference(s)	
		Despatch through		Destination <b>Site1</b>	
Despatch To <b>Site1</b> Test Site Address Tanveer Khan - 9768328844 State Name: Maharashtra, Code: 27		Terms of Delivery <b>2-3 Days</b>			
Supplier <b>Office Express</b> Address Tanveer Khan - 9768328844 State Name: Maharashtra, Code: 27					
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	R1 (Taski) 1 Ltr - OEF	1 Nos.	178.81	Nos.	178.81
2	R2 (Taski) 1 Ltr - OEF	2 Nos.	155.04	Nos.	310.08
3	R4 (Taski) 1 Ltr - OEF	4 Nos.	320.35	Nos.	1281.4
4	R5 (Taski) 1 Ltr - OEF	5 Nos.	158.27	Nos.	791.35
5	R6 (Taski) 1 Ltr - OEF	6 Nos.	112.29	Nos.	673.74
6	R7 (Taski) 1 Ltr - OEF	7 Nos.	87.06	Nos.	609.42
7	R9 (Taski) 1 Ltr - OEF	8 Nos.	158.27	Nos.	1266.16
8	R1 (Taski) 5 Ltr - OEF	9 Nos.	894.04	Nos.	8046.36
9	R2 (Taski) 5 Ltr - OEF	10 Nos.	775.19	Nos.	7751.9
10	R3 (Taski) 5 Ltr - OEF	11 Nos.	1040.28	Nos.	11443.08
11	R4 (Taski) 5 Ltr - OEF	12 Nos.	1601.74	Nos.	19220.88
12	R5 (Taski) 5 Ltr - OEF	13 Nos.	791.33	Nos.	10287.29
13	R6 (Taski) 5 Ltr - OEF	14 Nos.	561.47	Nos.	7860.58
14	R7 (Taski) 5 Ltr - OEF	15 Nos.	435.28	Nos.	6529.2
15	R9 (Taski) 5 Ltr - OEF	16 Nos.	791.33	Nos.	12661.28
16	Taski Spiral (5 Ltr) - OEF	17 Nos.	426.97	Nos.	7258.49
17	Taski Lenio (5 Ltr) - OEF	18 Nos.	4588.1	Nos.	82585.8
18	Tr 101 (5 Ltr) - OEF	19 Nos.	1044.19	Nos.	19839.61

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Sr. No.	Description of Goods	Quantity	Rate	per	Amount
19	Tr 103 (5 Ltr) - OEF	20 Nos.	1230.04	Nos.	24600.8
20	Tere Novva (5 Ltrs) - OEF	21 Nos.	1886.77	Nos.	39622.17
21	Taski Nobile Plus (5 Kg) - OEF	22 Nos.	11786.22	Nos.	259296.84
22	Suma D7.1 (5 Ltr) - OEF	23 Nos.	1213.9	Nos.	27919.7
23	Suma D7 (1 Ltr) - OEF	24 Nos.	242.78	Nos.	5826.72
24	Suma Grill D9 5 Ltr - OEF	25 Nos.	1218.3	Nos.	30457.5
25	Suma Silver D8 5 Ltr - OEF	26 Nos.	581.52	Nos.	15119.52
	Total	348 Nos.			Rs. 601438.68
Amount Chargeable (in words) <b>Six Lakh One Thousand Four Hundred Thirty Eight Rupee and Sixty Eight Paise</b>					E. & O.E
Remarks Site1 June 2019, Made By Tanveer Khan		for SILA Solution Pvt Ltd (Bangalore)  Authorised Signatory			