

Purchase Order

Invoice To		Voucher No. NC/Apr21/Mum/2893		Dated 22-Apr-2021	
Despatch To Xpressbess -JAI HUB Sp 818(3 & 4) , Road No. 14, VKI , Jaipur Rajasthan 302013 Amit kumar - 9599889684 State Name: Rajasthan, Code: 8				Mode/Terms of Payment 60 Days	
		Supplier's Ref./Order No. NC/Apr21/Mum/2893		Other Reference(s)	
Supplier Prakash Home Care Solution S/o Harakh Chaudhari,200/1,rang puri pahadi nala south west Delhi Jeevan - 95555 40878 State Name: Delhi, Code: 7		Despatch through		Destination Xpressbess -JAI HUB	
		Terms of Delivery 2-3 Days			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	Nepthelene Balls (White) -SSHK74 - V141	1 Nos.	90	Nos.	90
2	Odonil Toilet Air Freshner-SSHK75 - V141	5 Nos.	31	Nos.	155
3	Phynle Green-SSHK85 - V141	1 Nos.	565	Nos.	565
4	Acid-SSHK88 - V141	1 Nos.	95	Nos.	95
5	Airsure Room Air Freshner Lavender-SSHK92 - V141	2 Nos.	52	Nos.	104
6	Big Glass Duster (Blue)-SSHK111 - V141	12 Nos.	9.5	Nos.	114
7	Floor Duster Jumbo-SSHK120 - V141	12 Nos.	16.5	Nos.	198
8	Scotch Brite, 3M Big- (Single Big Piece)-SSHK126 - V141	4 Nos.	22	Nos.	88
9	Soft Broom-SSHK179 - V141	5 Nos.	55	Nos.	275
10	Hard Broom-SSHK180 - V141	4 Nos.	35	Nos.	140
11	Floor Wiper 18" Set Plastic-SSHK195" - V141	2 Nos.	80	Nos.	160
	Total	49 Nos.			Rs. 1984
Amount Chargeable (in words) One Thousand Nine Hundred Eighty Four Rupee Only					E. & O.E
Remarks Xpressbess -JAI HUB May 2021, Made By Vinay Gangan		for SILA Solution Pvt Ltd (Bangalore)			
		Authorised Signatory			