

Purchase Order

Invoice To Sila Solutions Pvt Ltd #1, Gordhan Building 2nd Floor, Dr. Parekh Street Behind Girguam Court, Prathna Samaj Mumbai 400 004 Tel. No. 022-67476767/68 GSTIN/UIN: 27AANCS3675D1Z2		Voucher No. C/Jul19/Mum/001		Dated 19-Jul-2019	
				Mode/Terms of Payment 60 Days	
		Supplier's Ref./Order No. C/Jul19/Mum/001		Other Reference(s)	
Despatch To AAAAA Cecil Court, 4th Floor,, M.K.Bhushan Road, Colaba, Mumbai - 400 039 - State Name: Maharashtra, Code: 27		Despatch through		Destination AAAAA	
		Terms of Delivery 2-3 Days			
Supplier Office Express Office No.3-A, Ramprasad Soc, Koldongri, Galli No.1, Sahar Road, Andheri(E), Mumbai-400069. Mr Devji - 9867620352 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	1 Nos.	155.04	Nos.	155.04
3	R6 (Taski) 1 Ltr - OEF	2 Nos.	112.29	Nos.	224.58
4	Check Duster (Blue) - OEF	6 Nos.	11.67	Nos.	70.02
5	Check Duster (Red) - OEF	2 Nos.	11.67	Nos.	23.34
6	City Clean Garbage Bag Size 29X39 Black - OEF	13 Nos.	52	Nos.	676
7	Bmc Hard Broom - OEF	1 Nos.	98	Nos.	98
8	Godrej Airfreshner Lemons - OEF	1 Nos.	109.33	Nos.	109.33
9	Godrej Air Pocket - OEF	6 Nos.	45	Nos.	270
10	Kitchen Wiper - OEF	2 Nos.	24	Nos.	48
11	Scotch Brite, 3M Big- (Single Big Piece) - OEF	6 Nos.	20	Nos.	120
12	Min Cream (100 Gms) - OEF	1 Nos.	49.5	Nos.	49.5
13	Hand Gloves (Blue) - OEF	2 Nos.	31.67	Nos.	63.34
14	Hand Gloves (Orange) - OEF	2 Nos.	28.58	Nos.	57.16
	Total	46 Nos.			Rs. 2143.12
Amount Chargeable (in words) Two Thousand One Hundred Forty Three Rupee and Twelve Paise					E. & O.E
Remarks AAAAA July 2019, Made By Charu Parmar		for SILA Solution Pvt Ltd (Bangalore) Authorised Signatory			