

Purchase Order

Invoice To SILA Solution Pvt Ltd 4th Floor, 404, Solitar Apartment Revesla Park, GIDC, Vapi Valsad GSTIN/UIN: 24AANCS3675D1Z8		Voucher No. NC/Jul19/Mum/003		Dated 19-Jul-2019	
				Mode/Terms of Payment 60 Days	
Despatch To Sanathan Textiles Private Limited Survey Plot No. :320/1/1/2/1,, 314/1,315 & 314/P,, Dapada, Village : Surangi, Silvassa -396 230, D. & N . H. - State Name: Gujarat, Code: 24		Supplier's Ref./Order No. NC/Jul19/Mum/003		Other Reference(s)	
		Despatch through		Destination Sanathan Textiles Private Limited	
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		Terms of Delivery 2-3 Days			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	Suma D7 (1 Ltr) - OEF	1 Nos.	242.78	Nos.	242.78
2	Acid 35 LTR - OEF	1 Nos.	1470	Nos.	1470
3	Roomfreshner Arya 5 Ltr - OEF	2 Nos.	775	Nos.	1550
4	Bucket- 20 Ltrs (Blue) - OEF	2 Nos.	150	Nos.	300
5	Big Glass Duster (Blue) - OEF	15 Nos.	14	Nos.	210
6	3M Micro Fiber Duster (Blue) - OEF	2 Nos.	90	Nos.	180
7	Aluminium Handle For Dry Mop and Wet Mop - OEF	4 Nos.	143.33	Nos.	573.32
8	Clip and Fit Wet Mop Refill - OEF	12 Nos.	56	Nos.	672
9	Ezee Dry Mop Setr 75 Cms - OEF	2 Nos.	1010	Nos.	2020
10	City Clean Garbage Bag Size 19X21 Black - OEF	6 Nos.	46	Nos.	276
11	City Clean Garbage Bag Size 29X39 Black - OEF	6 Nos.	52	Nos.	312
12	Mr. Tall Sweeping Brush (Hard) - OEF	2 Nos.	165	Nos.	330
13	Mr. Tall Sweeping Brush (Soft) - OEF	8 Nos.	175	Nos.	1400
14	Feather Brush Big Size - OEF	6 Nos.	62	Nos.	372
15	T Brush 18 Soft Amco - OEF	4 Nos.	340	Nos.	1360
16	Hard Broom 500 Grams - OEF	25 Nos.	39	Nos.	975

Purchase Order (Page 2)

Invoice To SILA Solution Pvt Ltd 4th Floor, 404, Solitar Apartment Revesla Park, GIDC, Vapi Valsad GSTIN/UIN: 24AANCS3675D1Z8		Voucher No. NC/Jul19/Mum/003		Dated 19-Jul-2019	
				Mode/Terms of Payment 60 Days	
Despatch To Sanathan Textiles Private Limited Survey Plot No. :320/1/1/2/1,, 314/1,315 & 314/P,, Dapada, Village : Surangi, Silvassa -396 230, D. & N . H. - State Name: Gujarat, Code: 24		Supplier's Ref./Order No. NC/Jul19/Mum/003		Other Reference(s)	
		Despatch through		Destination Sanathan Textiles Private Limited	
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		Terms of Delivery 2-3 Days			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
17	Soft Broom - OEF	15 Nos.	47.33	Nos.	709.95
18	White Sponge - OEF	10 Nos.	5	Nos.	50
19	Floor Wiper 24 Set Plastic - OEF	10 Nos.	135	Nos.	1350
20	Airsure Room Air Freshner Lemon - OEF	4 Nos.	63.43	Nos.	253.72
21	Airwick Room Air Freshner Citrus - OEF	4 Nos.	122	Nos.	488
22	Hand Wash Lqd - Rose(5Ltrs) - OEF	1 Nos.	263.77	Nos.	263.77
23	Industrial Nose Mask - OEF	40 Nos.	28.11	Nos.	1124.4
24	Kitchen Wiper - OEF	4 Nos.	24	Nos.	96
25	Drainex 50 Gms (Pkt) - OEF	10 Nos.	13	Nos.	130
26	Wheel Powder - 1 Kg - OEF	120 Nos.	43	Nos.	5160
27	Lizol 500 MI - OEF	2 Nos.	70.59	Nos.	141.18
28	3M Scrubbing Pads (Green) - OEF	1 Nos.	395	Nos.	395
29	3M Scrubbing Pad (Black) - OEF	1 Nos.	395	Nos.	395
30	Hand Gloves (Blue) - OEF	24 Nos.	31.67	Nos.	760.08
31	Hand Gloves (Orange) - OEF	2 Nos.	28.58	Nos.	57.16
32	Goodknight Refill - OEF	6 Nos.	64	Nos.	384

Purchase Order (Page 3)

Invoice To SILA Solution Pvt Ltd 4th Floor, 404, Solitar Apartment Revesla Park, GIDC, Vapi Valsad GSTIN/UIN: 24AANCS3675D1Z8		Voucher No. NC/Jul19/Mum/003		Dated 19-Jul-2019	
Despatch To Sanathan Textiles Private Limited Survey Plot No. :320/1/1/2/1,, 314/1,315 & 314/P,, Dapada, Village : Surangi, Silvassa -396 230, D. & N . H. - State Name: Gujarat, Code: 24		Supplier's Ref./Order No. NC/Jul19/Mum/003		Mode/Terms of Payment 60 Days	
		Despatch through		Other Reference(s) Destination Sanathan Textiles Private Limited	
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		Terms of Delivery 2-3 Days			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
33	Odonil Zipper - OEF	1 Nos.	55	Nos.	55
Total		353 Nos.			Rs. 24056.36
Amount Chargeable (in words) Twenty Four Thousand Fifty Six Rupee and Thirty Six Paise					E. & O.E
Remarks Sanathan Textiles Private Limited July 2019, Made By Harish Parab		for SILA Solution Pvt Ltd (Bangalore) Authorised Signatory			