

## Purchase Order

Invoice To <b>SILA Solution Pvt Ltd</b> 4th Floor, 404, Solitar Apartment Revesla Park, GIDC, Vapi Valsad GSTIN/UIN: 24AANCS3675D1Z8		Voucher No. <b>C/Jul19/Mum/004</b>		Dated <b>19-Jul-2019</b>	
				Mode/Terms of Payment <b>60 Days</b>	
Despatch To <b>Dai Ichi Karkaria Ltd.</b> D2/20, Dahej-li Industrial Estate, GIDC,Vagra, Bharuch-392130 - State Name: Gujarat, Code: 24		Supplier's Ref./Order No. <b>C/Jul19/Mum/004</b>		Other Reference(s)	
		Despatch through		Destination <b>Dai Ichi Karkaria Ltd.</b>	
		Terms of Delivery <b>2-3 Days</b>			
Supplier <b>Office Express</b> 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) 5 Ltr - OEF	1 Nos.	894.04	Nos.	894.04
2	R2 (Taski) 5 Ltr - OEF	2 Nos.	775.19	Nos.	1550.38
3	R3 (Taski) 5 Ltr - OEF	1 Nos.	1040.28	Nos.	1040.28
4	R4 (Taski) 5 Ltr - OEF	1 Nos.	1601.74	Nos.	1601.74
5	R5 (Taski) 5 Ltr - OEF	1 Nos.	791.33	Nos.	791.33
6	R6 (Taski) 5 Ltr - OEF	1 Nos.	561.47	Nos.	561.47
7	Suma D7.1 (5 Ltr) - OEF	1 Nos.	1213.9	Nos.	1213.9
8	Check Duster (Blue) - OEF	12 Nos.	11.67	Nos.	140.04
9	3M Micro Fiber Duster (Yellow) - OEF	12 Nos.	90	Nos.	1080
10	Kleenal Wet Mop Refill - 300 Gms Looped - OEF	10 Nos.	61.33	Nos.	613.3
11	City Clean Garbage Bag Size 19X21 Black - OEF	12 Nos.	46	Nos.	552
12	City Clean Garbage Bag Size 30X50 Black - OEF	12 Nos.	78	Nos.	936
13	Hard Broom 500 Grams - OEF	10 Nos.	39	Nos.	390
14	Soft Broom - OEF	10 Nos.	47.33	Nos.	473.3
15	Floor Wiper 21" Set Plastic - OEF	6 Nos.	90	Nos.	540
16	Airwick Room Air Freshner Citrus - OEF	2 Nos.	122	Nos.	244

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Sr. No.	Description of Goods	Quantity	Rate	per	Amount
17	Airwick Room Air Freshner Lavender - OEF	2 Nos.	122	Nos.	244
18	Airwick Airfreshner Refills Morning Rose - OEF	2 Nos.	265	Nos.	530
19	Hand Wash Fem (5 Ltrs) - OEF	2 Nos.	575	Nos.	1150
20	Vim Liquid (225 MI) - OEF	3 Nos.	46.78	Nos.	140.34
21	Nepthelene Balls (White) 500 Gm - OEF	1 Nos.	90	Nos.	90
22	Sanitary Cubes (White) 400 Gms - OEF	10 Nos.	60	Nos.	600
23	Scotch Brite, 3M Big- ( Single Big Piece) - OEF	24 Nos.	20	Nos.	480
24	Victor V-Screen - OEF	12 Nos.	148	Nos.	1776
25	Wheel Powder - 1 Kg - OEF	6 Nos.	43	Nos.	258
	Total	156 Nos.			Rs. 17890.12
Amount Chargeable (in words) <b>Seventeen Thousand Eight Hundred Ninety Rupee and Twelve Paise</b>					E. & O.E
Remarks Dai Ichi Karkaria Ltd. July 2019, Made By Harish Parab		for SILA Solution Pvt Ltd (Bangalore)  Authorised Signatory			