

Purchase Order

Invoice To		Voucher No. NC/Apr21/Mum/2892		Dated 22-Apr-2021	
Despatch To Xpressbess PCK JA1 C-49 & 48-A, Kirti Sagar, Block C, Gram Manyawas, Tehsil Sanganer, Jaipur 302020 Amit kumar - 9599889684 State Name: Rajasthan, Code: 8				Mode/Terms of Payment 60 Days	
		Supplier's Ref./Order No. NC/Apr21/Mum/2892		Other Reference(s)	
		Despatch through		Destination Xpressbess PCK JA1	
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		Terms of Delivery 2-3 Days			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	TASKI R1 Super -SSHK11 - V141	1 Nos.	894.04	Nos.	894.04
2	Garbage Bag- (Blk) 24 X 30 -SSHK59 - V141	2 Nos.	31	Nos.	62
3	Odonil Toilet Air Freshner-SSHK75 - V141	3 Nos.	31	Nos.	93
4	Big Glass Duster (Blue)-SSHK111 - V141	6 Nos.	9.5	Nos.	57
5	Floor Duster Jumbo-SSHK120 - V141	4 Nos.	16.5	Nos.	66
6	Hand Gloves (Blue)-SSHK172 - V141	2 Nos.	42	Nos.	84
7	Soft Broom-SSHK179 - V141	2 Nos.	55	Nos.	110
8	Hard Broom-SSHK180 - V141	2 Nos.	35	Nos.	70
	Total	22 Nos.			Rs. 1436.04
Amount Chargeable (in words) One Thousand Four Hundred Thirty Six Rupee and Four Paise					E. & O.E
Remarks Xpressbess PCK JA1 May 2021, Made By Vinay Gangan		for SILA Solution Pvt Ltd (Bangalore) Authorised Signatory			