

# Purchase Order: PO432838

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This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

**From:**

Dell International Services India Private Limited  
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,  
Challaghatta Village, Varthur hobli, Koramangala,  
Domlur post

KA 560071  
India

**To:**

**Watermark Marketing Private  
Limited**  
NO. 32, 1ST FLOOR, KRISHNA  
REDDY LAYOUT,  
DOMLUR,  
Bangalore  
Karnataka 560071  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order**

**(New)**

PO432838

Amount: 2,048,544.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

Submit

Comment Body:

Quote attached

Comment By:

RAKESH LA

Comment Date:

2022-03-21T12:51:09-07:00

Comment Type:

Resubmit

Comment Body:

Resubmitting the PR as directed for Shalina

Comment By:

RAKESH LA

Comment Date:

2022-04-13T08:15:15-07:00

Comment Type:

General

Comment Body:

Comment By:

RAKESH LA

Comment Date:

2022-03-21T12:45:34-07:00

Comment Type:

General

Comment Body:

Comment By:

RAKESH LA

Comment Date:

2022-04-13T08:16:01-07:00

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

#### Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 90647

Purchasing Unit Name: India (IN\_CORP2\_INR)

Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

#### ATTACHMENTS

Techathon\_2K22\_-\_Approval.msg (application/octet-stream) Estimate\_-\_Techathon\_2022v2.xlsx  
(application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

#### SHIP ALL ITEMS TO

Dell International Services India Private  
Limited  
Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post

KA 560071  
India  
Ship To Code: 1261727  
Email: RAKESH.LA@DELL.COM

#### BILL TO

Dell International Services India Private  
Limited  
Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post

KA 560071  
India

#### DELIVER TO

RAKESH LA (rakesh.la@dell.com)  
Dell International Services India Private  
Limited

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available Dell Techathon 2K22 - Jay Org	Material		1 (EA)	31 Mar 2022	1,024,272.00 INR	1,024,272.00 INR	0.00 INR

#### STATUS

1

Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,024,272.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,024,272.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,024,272.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,024,272.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	1,024,272.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74518876
Percentage	Percentage	100
Cost Center	ID	734089
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8876.734089

#### Other Information

Req. Line No.:	1
Requester:	RAKESH LA
PR No.:	PR1356342
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Classification Domain:	custom
Classification Code:	040203

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available	Material		1 (EA)	31 Mar 2022	1,024,272.00 INR	1,024,272.00 INR	0.00 INR
		Dell Techathon 2K22 - James Christmas							

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,024,272.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,024,272.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,024,272.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,024,272.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	1,024,272.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733086
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733086

#### Other Information

Req. Line No.: 2  
Requester: RAKESH LA  
PR No.: PR1356342

HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 26 Apr 2022 9:14 AM GMT+05:30

Received by Ariba Network on: Tuesday 26 Apr 2022 9:14 AM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	2,048,544.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,048,544.00	INR

PDF generated by Karuna Rao on Friday 13 May 2022 5:25 PM GMT+05:30