

**CHANGED: ORDER NO. PO337606**

Issued on Tuesday, April 27, 2021 IST

Created on Tuesday, April 27, 2021 IST by MOHAMED THAGA

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
 GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI
 NEW DELHI DL
 110087
 India
 Phone: +91 9916923005
 Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

227,625.00 INR

SHIP 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
 Bengaluru KA
 560071
 India

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
 Bengaluru KA
 560071
 India

DELIVER TO:

MOHAMED THAGA (mohamed.thaga@dell.com)

Cost Center:

ID: 693456

Department Name: PeopleDev_India7450

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: MOHAMED THAGA

PR No.: PR1200992-V2

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (1 LINE ITEM)

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Modified	FY22_Q1_Approved_Event Prizes		227,625 each	Monday, April 26, 2021 IST	1.00 INR	0.00 INR	227,625.00 INR		0.00 INR	227,625.00 INR

Full Description: FY22_Q1_Approved_Event_Prizes

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR

SGSTIN	0.0%	0.00 INR
IGSTIN	0.0%	0.00 INR
CESSGSTIN	0.0%	0.00 INR
TCSIN	0.0%	0.00 INR

Req. Line No.: 1

HSN/SAC Code:

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:

PurchasingUnit:

TOTAL AMOUNT
227,625.00 INR

Changes

- ERP Order Total ordered changed from 181,609.00 INR to 227,625.00 INR
- Line Item 1, Description, Price changed from 2,299.00 INR to 1.00 INR
- Line Item 100001, TaxableAmount changed from 29,887.00 INR to 227,625.00 INR
- Line Item 100002, TaxableAmount changed from 29,887.00 INR to 227,625.00 INR
- Line Item 100003, TaxableAmount changed from 29,887.00 INR to 227,625.00 INR
- Line Item 100004, TaxableAmount changed from 29,887.00 INR to 227,625.00 INR
- Line Item 100005, TaxableAmount changed from 29,887.00 INR to 227,625.00 INR
- ERP Order Time Created changed from Fri, 23 Apr, 2021 to Tue, 27 Apr, 2021
- Line Item 1, Description, Full Description changed from Brayden Fito Kup-G to FY22_Q1_Approved_Event_Prizes
- Line Item 1, Description, Description changed from Brayden Fito Kup-G to FY22_Q1_Approved_Event_Prizes
- Line Item 100001, Payment Terms changed from NET 80 to NET 45
- Line Item 100002, Payment Terms changed from NET 80 to NET 45
- Line Item 100003, Payment Terms changed from NET 80 to NET 45
- Line Item 100004, Payment Terms changed from NET 80 to NET 45
- Line Item 100005, Payment Terms changed from NET 80 to NET 45
- Line Item 2 was deleted
- Line Item 100006 was deleted
- Line Item 100007 was deleted
- Line Item 100008 was deleted
- Line Item 100009 was deleted
- Line Item 100010 was deleted
- Line Item 3 was deleted
- Line Item 100011 was deleted
- Line Item 100012 was deleted
- Line Item 100013 was deleted
- Line Item 100014 was deleted
- Line Item 100015 was deleted
- Line Item 4 was deleted
- Line Item 100016 was deleted
- Line Item 100017 was deleted
- Line Item 100018 was deleted
- Line Item 100019 was deleted
- Line Item 100020 was deleted
- Line Item 5 was deleted
- Line Item 100021 was deleted
- Line Item 100022 was deleted
- Line Item 100023 was deleted
- Line Item 100024 was deleted
- Line Item 100025 was deleted
- Line Item 6 was deleted
- Line Item 100026 was deleted
- Line Item 100027 was deleted
- Line Item 100028 was deleted
- Line Item 100029 was deleted
- Line Item 100030 was deleted
- Line Item 1, Quantity changed from 13 to 227,625

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*