

Q3 LEADERSHIP SUMMIT (QEO)

**REQUISITION NO. PR706481**

Issued: Friday, October 12, 2018 IST, Created: Friday, October 12, 2018 IST by  
MOHAMED THAGA

ORDERED

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**LINE ITEMS****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****\$196.69 USD****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:

Department Name: QEO-NRF-BNG-India

Account:

Account Name: Training and Educ-Employee

Authorization for Expense:

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Additional Line Item Description:

**HSN/SAC Code:**

ID: 998311

Name: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management.

UniqueName:

CompanyCode:

PurchasingUnit:

**Dell Tax Registration Id:**

ID: 29AAACH1925Q1Z6

Name: 29AAACH1925Q1Z6

Country:

State:

Company: 72309054

Is it a Resale purchase: No

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Photographer		1 each	Monday, October 15, 2018 IST	14,580.00 INR	0.00 INR	14,580.00 INR		0.00 INR	14,580.00 INR

Full Description: Photographer

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	

**TOTAL AMOUNT**  
\$196.69 USD

**Changes**

GAUTAMI V G, Sun, 14 Oct, 2018

- Line Item 100003, Supplier Tax Registration ID changed from (no value) to 07AABCW5474C1ZD
- Line Item 100004, Supplier changed from null to WATERMARK MARKETING PRIVATE LIMITED (518320)
- Line Item 100004, Contact changed from null to INR: NET 45: ICC PO INR: IN\_CORP\_USD (KARUNA RAO KARUNA RAO)
- Line Item 100004, Supplier Tax Registration ID changed from (no value) to 07AABCW5474C1ZD
- Line Item 1, Description, Supplier changed from null to WATERMARK MARKETING PRIVATE LIMITED
- Line Item 1, Supplier changed from null to WATERMARK MARKETING PRIVATE LIMITED (518320)
- Line Item 1, Contact changed from null to INR: NET 45: ICC PO INR: IN\_CORP\_USD (KARUNA RAO KARUNA RAO)
- Line Item 1, Payment Terms changed from NET 30 to NET 45
- Line Item 1, Supplier Tax Registration ID changed from (no value) to 07AABCW5474C1ZD
- Line Item 100001, Supplier changed from null to WATERMARK MARKETING PRIVATE LIMITED (518320)
- Line Item 100001, Contact changed from null to INR: NET 45: ICC PO INR: IN\_CORP\_USD (KARUNA RAO KARUNA RAO)
- Line Item 100001, Supplier Tax Registration ID changed from (no value) to 07AABCW5474C1ZD
- Line Item 100002, Supplier changed from null to WATERMARK MARKETING PRIVATE LIMITED (518320)
- Line Item 100002, Contact changed from null to INR: NET 45: ICC PO INR: IN\_CORP\_USD (KARUNA RAO KARUNA RAO)
- Line Item 100002, Supplier Tax Registration ID changed from (no value) to 07AABCW5474C1ZD
- Line Item 100003, Supplier changed from null to WATERMARK MARKETING PRIVATE LIMITED (518320)
- Line Item 100003, Contact changed from null to INR: NET 45: ICC PO INR: IN\_CORP\_USD (KARUNA RAO KARUNA RAO)

**Approvals**

Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Cost Center Approver must approve based on requisition amount	ANDRESSA COVATTI	ANDRESSA COVATTI	Monday, October 15, 2018 IST

**REQUISITION COMMENTS**

- MOHAMED THAGA, 10/12/2018:  
Charges incurred towards Photo shoot - Photographer (MOHAMED THAGA, Friday, October 12, 2018 IST)
- GAUTAMI V G, 10/15/2018:  
Spend < \$5K is managed by business directly. GSS is only adding the supplier recommended by business and routing requisition to next approver. (GAUTAMI V G, Monday, October 15, 2018 IST)
- ANDRESSA COVATTI, 10/15/2018:  
approved (ANDRESSA COVATTI, Monday, October 15, 2018 IST)

**REQUISITION ATTACHMENTS**

- ATTACHMENT by **MOHAMED THAGA** on Friday, October 12, 2018 at 10:27 AM  
Watermark Marketing Pvt.pdf (361852 bytes)