

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	150,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	150,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	150,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	150,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	1
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2	Not Available Book 2	Material	250 (EA)	30 Oct 2019	600.00 INR	150,000.00 INR	0.00 INR

STATUS

250 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	150,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	150,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	150,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	150,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	2
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3	Not Available Bookmarks	Material	250 (EA)	30 Oct 2019	45.00 INR	11,250.00 INR	0.00 INR

STATUS

250 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	11,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	11,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	11,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	11,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	3
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4	Not Available Giveaways For Leaders	Material	50 (EA)	30 Oct 2019	1,300.00 INR	65,000.00 INR	0.00 INR

STATUS

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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	65,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	65,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	65,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	65,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 4
 Requester: NITHYA GANDHI
 PR No.: PR934888
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Is it a Resale purchase: No
 Dell Tax Registration ID: 29AAACH1925Q1Z6
 Manufacturer Name: Watermark
 Classification Domain: custom
 Classification Code: 040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
5	Not Available Wireless Mouse (DELL)	Material	50 (EA)	30 Oct 2019	799.00 INR	39,950.00 INR	0.00 INR

STATUS

50 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	39,950.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	39,950.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	39,950.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	39,950.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 5
Requester: NITHYA GANDHI
PR No.: PR934888
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6
Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
6	Not Available Diaries (Good Journal)	Material	50 (EA)	30 Oct 2019	200.00 INR	10,000.00 INR	0.00 INR

STATUS

50 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	10,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	10,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	10,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	10,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	6
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
7	Not Available Pen	Material	210 (EA)	30 Oct 2019	8.00 INR	1,680.00 INR	0.00 INR

STATUS

210 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,680.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,680.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,680.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,680.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	7
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
8	Not Available	Material	50 (EA)	30 Oct 2019	148.00 INR	7,400.00 INR	0.00 INR

Paper Bags

STATUS

50 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	7,400.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	7,400.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	7,400.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	7,400.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	8
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
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STATUS

90 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,610.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,610.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,610.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,610.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 9
 Requester: NITHYA GANDHI
 PR No.: PR934888
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Is it a Resale purchase: No
 Dell Tax Registration ID: 29AAACH1925Q1Z6
 Manufacturer Name: Watermark
 Classification Domain: custom
 Classification Code: 040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10	Not Available	Material	150 (EA)	30 Oct 2019	289.00 INR	43,350.00 INR	0.00 INR
	Frames for Certificates						

STATUS

150 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	43,350.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	43,350.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	43,350.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	43,350.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	10
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
11	Not Available Tshirts (Rs. 1000-1200)	Material	250 (EA)	30 Oct 2019	1,200.00 INR	300,000.00 INR	0.00 INR

STATUS

250 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	300,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	300,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	300,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	300,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 11
 Requester: NITHYA GANDHI
 PR No.: PR934888
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Is it a Resale purchase: No
 Dell Tax Registration ID: 29AAACH1925Q1Z6
 Manufacturer Name: Watermark
 Classification Domain: custom

Classification Code: 040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
12	Not Available Pin Badges	Material	250 (EA)	30 Oct 2019	29.00 INR	7,250.00 INR	0.00 INR

STATUS

250 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	7,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	7,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	7,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	7,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	12
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark

Classification Domain:custom

Classification Code:040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
13	Not Available Manpower & Conveyance	Material	1 (EA)	30 Oct 2019	3,500.00 INR	3,500.00 INR	0.00 INR

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	13
Requester:	NITHYA GANDHI
PR No.:	PR934888
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
14	Not Available	Material	1 (EA)	30 Oct 2019	63,359.00 INR	63,359.00 INR	0.00 INR
Professional Fees @ 8%							

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	63,359.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	63,359.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	63,359.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	63,359.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 14
Requester: NITHYA GANDHI
PR No.: PR934888
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase: No

Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Thursday 31 Oct 2019 8:31 PM GMT+05:30

Received by Ariba Network on: Thursday 31 Oct 2019 8:31 PM GMT+05:30

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

Sub-total:	855,349.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	855,349.00	INR

PDF generated by Karuna Rao on Monday 4 Nov 2019 12:22 PM GMT+05:30