

**ORDER NO. PO399600**

Issued on Tuesday, December 21, 2021 IST

Created on Tuesday, December 21, 2021 IST by JABEEN TAJ on behalf of NANDINI PUTTABASAPPA SETTY

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**107,985.60 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:

NANDINI PUTTABASAPPA SETTY
(nandini.setty@dell.com)

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NANDINI PUTTABASAPPA SETTY

PR No.: PR1309401

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998596

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

UniqueName:

CompanyCode:

PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

LINE ITEM DETAILS (3 LINE ITEMS)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-------------|----------------|-------------|-----------------|---------------|----------|------------------|---------|-------------|------------------|
| 1 | Goodies | | 120 each | - | 299.96 INR | | 35,995.20 INR | | 0.00 INR | 35,995.20 INR |

Full Description: Goodies

| 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 | |

Cost Center:
ID: 221847
Department Name: India_HQ
Account:
ID: 66900
Account Name: Supplies-Other
Authorization for Expense:

Req. Line No.: 1

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-------------|-------------|-------------|--------------|---------------|----------|------------------|---------|-------------|------------------|
| 2 | Goodies | | 120 each | - | 299.96 INR | | 35,995.20 INR | | 0.00 INR | 35,995.20 INR |

Full Description: Goodies

| 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 | |

Cost Center:
ID: 693524
Department Name: Finance Accounting
Account:
ID: 66900
Account Name: Supplies-Other
Authorization for Expense:

Req. Line No.: 2

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-------------|-------------|-----|--------------|------------|----------|------------|---------|-------|--------|
|-----|-------------|-------------|-----|--------------|------------|----------|------------|---------|-------|--------|

| | | | | | | | |
|---|---------|------|---|--------|-----------|------|-----------|
| 3 | Goodies | 120 | - | 299.96 | 35,995.20 | 0.00 | 35,995.20 |
| | | each | | INR | INR | INR | INR |

Full Description: Goodies

| 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 | |

Cost Center:

ID: 715288

Department Name: CFS_INV_IN3

Account:

ID: 68900

Account Name: Sundry - Other

Authorization for Expense:

Req. Line No.: 3

TOTAL AMOUNT
107,985.60 INR

COMMENTS

- JABEEN TAJ, 12/21/2021:
Requestor - Adi
Vendor - Watermark Marketing Private Limited (JABEEN TAJ, Tuesday, December 21, 2021 IST)

ATTACHMENTS

- ATTACHMENT by **JABEEN TAJ** on *Tuesday, December 14, 2021 at 4:39 PM*
Cost center approvals - Dev month.msg (1623040 bytes)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*