Order PO300053 Page 1 of 4



ORDER NO. PO300053

Issued on Wednesday, November 18, 2020 IST Created on Wednesday, November 18, 2020 IST by MOHD BABU SONDU

BILL TO:

Rangareddy

Hyderabad TS

Limited

Village

500081

India

Dell International Services India Private

Plot No.42, Hitec City Layout Madhapur

Serilingampalli Revenue Mandal District

SUPPLIER:

TOTAL AMOUNT 355,162.50 INR

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

SHIP TO:

Dell International Services India Private

Limited

Plot No.42, Hitec City Layout Madhapur

Village

Serilingampalli Revenue Mandal District

Rangareddy Hyderabad TS 500081 India

DELIVER TO:

MOHD BABU SONDU (mohd.sondu@dell.com)

Cost Center:

ID: 690333

Department Name: GSDSales Cons Mixed

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: MOHD BABU SONDU

PR No.: PR1131685

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:

Order PO300053 Page 2 of 4

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 36AAACH1925Q1ZB

LINE ITEM DETAILS (5 LINE ITEMS)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|--|----------------|-----------|---|------------------|----------|------------------|---------|-------------|------------------|
| 1 | Amazon Vouchers - UK CSB Services | | 2 each | Wednesday, November 25, 2020 IST | 22,500.00 INR | 0.00 INR | 45,000.00 INR | | 0.00 INR | 45,000.00 INR |

Full Description: Amazon Vouchers - UK CSB Services

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| | SGSTIN | 0.0% | 0.00 INR | |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |
| | TCSIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---------------|----------------|------|-----------------|---------------|----------|---------------|---------|-------|-----------|
| 2 | Amazon | | 4 | Wednesday, | 18,000.00 | 0.00 INR | 72,000.00 | | 0.00 | 72,000.00 |
| | Vouchers - UK | | each | November | INR | | INR | | INR | INR |
| | CSB Services | | | 25, 2020 | | | | | | |
| | | | | IST | | | | | | |

Full Description: Amazon Vouchers - UK CSB Services

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| | SGSTIN | 0.0% | 0.00 INR | |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |
| | TCSIN | 0.0% | 0.00 INR | |

Req. Line No.: 2

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------------------|----------------|------------|------------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 3 | Amazon Vouchers - | | 13 each | Wednesday, November | | 0.00 INR | 195,000.00 INR | | 0.00 INR | 195,000.00 INR |

Order PO300053 Page 3 of 4

UK CSB 25, 2020 Services IST

Full Description: Amazon Vouchers - UK CSB Services

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| | SGSTIN | 0.0% | 0.00 INR | |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |
| | TCSIN | 0.0% | 0.00 INR | |

Req. Line No.: 3

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---|----------------|-----------|---|------------------|----------|------------------|---------|-------------|------------------|
| 4 | Amazon Vouchers - UK CSB Services | | 2 each | Wednesday, November 25, 2020 IST | 13,125.00 INR | 0.00 INR | 26,250.00 INR | | 0.00 INR | 26,250.00 INR |

Full Description: Amazon Vouchers - UK CSB Services

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| | SGSTIN | 0.0% | 0.00 INR | |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |
| | TCSIN | 0.0% | 0.00 INR | |

Req. Line No.: 4

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---------------------------|----------------|-----------|---|------------------|----------|------------------|---------|-------------|------------------|
| 5 | Professional Fees @ 5% | | 1 each | Wednesday, November 25, 2020 IST | 16,912.50 INR | 0.00 INR | 16,912.50 INR | | 0.00 INR | 16,912.50 INR |

Full Description: Professional Fees @ 5%

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|--------|------|------------|----------|
| IN01 | CGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | SGSTIN | 0.0% | 0.00 INR | |

Order PO300053 Page 4 of 4

| IGSTIN | 0.0% | 0.00 INR |
|-----------|------|----------|
| CESSGSTIN | 0.0% | 0.00 INR |
| TCSIN | 0.0% | 0.00 INR |

Req. Line No.: 5

TOTAL AMOUNT 355,162.50 INR

ATTACHMENTS

 ATTACHMENT by MOHD BABU SONDU on Wednesday, November 18, 2020 at 8:08 PM Dell HYD UK Services SPIF Q3FY21 - 2.pdf (201217 bytes)

TERMS AND CONDITIONS OF PURCHASE

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