

## PURCHASE ORDER

**Purchase Order No: Kestone IMS 2019-10-05-0843**

05<sup>th</sup> October'2019

To,  
Watermark Marketing Pvt. Ltd.  
# 32, 1<sup>st</sup> Floor, Krishna Reddy Layout, Domlur, Bangalore

Sl. No.	Description of Goods	Pune	Hyderabad	Total
1	Audience Acquisition			
	Head Phone Sennheiser HD 4.40BT	45,000	45,000	90,000
	Creative Support			
2	eDm 1no. for event information/call to action each	7,500	7,500	15,000
	1 Feedback Form each			
	1 Backdrop each			
	1 Registration Banner each			
	Standeers - 1 nos each	2,000	2,000	4,000
	Printing, Production and Procurement			
3	Side Panel printing on flex - 1 no. each	8,000	7,500	15,500
	Registration panel on flex - 1 no. each			
	Agenda copies - 50 no.s (Black and White) each			
	Feedback Forms - 50 no.s (Black and White) each			
	Standeers - 1 nos each	3,000	3,000	6,000
	Audio Visual Setup with Infrastructure			
	Framing of Side Panels (10x4) - 1 nos	64,000	64,000	1,28,000
	Framing of Registration Panel 8' x 4 - 1 nos			
	Handheld cordless mikes -1 nos			
	Podium goose mike - 1 no			
	Collar mike - 1 no			
	Speakers - 1 sets (includes complete set upsound mixer			
	Switcher - 1 nos.			
	Projection screens with Masking			
	LED Screen			
	Par 64 lights (Black) - 2 no.s			
	Perfect Cue			
	Laptop with clicker			
	Technicians & operator charges			

	UPS: 3KVA - 1 no.			
	Podium and Console with Masking			
	Transportation Charges			
	Hotel Payment - WILL BE BILLED ON ACTUALS			
4	Payment to be made for 35 pax Lunch - JW Marriott	60,000	2,00,000	2,60,000
	Hall Rental	42,000	-	42,000
	Liquor licence	31,860	-	31,860
	Estimated Liquor cost	40,000	-	40,000
	Floor management support			
5	Volunteers: Hiring, training and supervision of hostess	2,500	2,500	5,000
	Onsite management	8,000	8,000	16,000
	Photographer	5,000	5,000	10,000
6	Agency assignment fees	31,886	34,450	66,336
	Tools, marketing support enablers and infrastructure to			
	Volunteers: Hiring, training and supervision of hostess			
	Regular MIS updates, forecasts and reports			
	Overall supervision and project management			
	Sub Total	3,50,746	3,78,950	7,29,696
	GST 18%	63,134.28	68,211	131,345.28
	<b>Grand Total in INR</b>			<b>8,61,041.28</b>

**Terms & Conditions:**

1	Billing	Kestone Integrated Marketing Services Pvt. Ltd. # 37, 7 <sup>th</sup> Cross RMJ Mandoth Towers, Vasanth Nagar, Bangalore-560052, India.
2	Shipping	Kestone Integrated Marketing Services Pvt. Ltd. # 37, 7 <sup>th</sup> Cross RMJ Mandoth Towers, Vasanth Nagar, Bangalore-560052, India.
3	Karnataka GSTIN	29AABCK2819F1ZM.
4	Payment terms	30 days after invoice submit in finance.
5	Price	Above price are including tax.
6.	P.O	Copy of this PO to be attached with your Invoice

NOTE: If you are registered under MSMED Act 2006, please furnish the details.

Thanks & Regards



Snehil Toshniwal  
(Asst. Manager Admin & Facilities)