



ORDER NO. PO125257

Issued on Wednesday, January 9, 2019 IST  
Created on Wednesday, January 9, 2019 IST by SHOAIB ULLA KHAN

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  
38,340.00 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:

SHOAIB ULLA KHAN (shoib.ulla.khan@dell.com)  
Cost Center:  
Department Name: TMES\_Site Services - India  
Account:  
Account Name: Office Supplies  
Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice  
PU Country: IN  
Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: SHOAIB ULLA KHAN  
PR No.: PR760900

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:  
Is it a Resale purchase: No  
Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (3 LINE ITEMS )

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

|   |  |            |                                 |           |          |               |          |               |
|---|--|------------|---------------------------------|-----------|----------|---------------|----------|---------------|
| 1 | Stress Ball - Goodies for IT Open Door | 1,000 each | Wednesday, January 16, 2019 IST | 34.00 INR | 0.00 INR | 34,000.00 INR | 0.00 INR | 34,000.00 INR |
|---|--|------------|---------------------------------|-----------|----------|---------------|----------|---------------|

Full Description: Stress Ball - Goodies for IT Open Door

| 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   |          |

Req. Line No.: 1

| NO. | DESCRIPTION           | PART NUMBER | QTY    | NEED-BY DATE                    | UNIT PRICE   | DISCOUNT | NET AMOUNT   | CHARGES | TAXES    | AMOUNT       |
|-----|-----------------------|-------------|--------|---------------------------------|--------------|----------|--------------|---------|----------|--------------|
| 2   | Manpower & Conveyence |             | 1 each | Wednesday, January 16, 2019 IST | 1,500.00 INR | 0.00 INR | 1,500.00 INR |         | 0.00 INR | 1,500.00 INR |

Full Description: Manpower & Conveyence

| 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   |          |

Req. Line No.: 2

| NO. | DESCRIPTION            | PART NUMBER | QTY    | NEED-BY DATE                    | UNIT PRICE   | DISCOUNT | NET AMOUNT   | CHARGES | TAXES    | AMOUNT       |
|-----|------------------------|-------------|--------|---------------------------------|--------------|----------|--------------|---------|----------|--------------|
| 3   | Professional Fees @ 8% |             | 1 each | Wednesday, January 16, 2019 IST | 2,840.00 INR | 0.00 INR | 2,840.00 INR |         | 0.00 INR | 2,840.00 INR |

Full Description: Professional Fees @ 8%

| 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   |          |

Req. Line No.: 3

**TOTAL AMOUNT**  
**38,340.00 INR**

**COMMENTS**

- SHOAIB ULLA KHAN, 01/09/2019:  
Raising the PR for Goodies for IT Open Door.

Attached the quote from vendor : Watermark Marketing Pvt. Ltd.

Kindly approve to proceed further.

taxes extra. (SHOAIB ULLA KHAN, Wednesday, January 9, 2019 IST)

**TERMS AND CONDITIONS OF PURCHASE**

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*)