



CHANGED: ORDER NO. PO519460

Issued on Monday, April 10, 2023 IST

Created on Monday, April 10, 2023 IST by BRUNDHA D

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8

New Delhi DL

110087

India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

64,822.00 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

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

KA

560071

India

DELIVER TO:

BRUNDHA D (brundha.d@dellteam.com)

Cost Center:

ID: 733745

Department Name: 693304_TA DIS

Account:

ID: 61301

Account Name: Benefits Consulting Fees (Discretionary)

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: BRUNDHA D

PR No.: PR1521536-V2

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998311

Name: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management.

UniqueName:

CompanyCode:

PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

Local Currency: INR

LINE ITEM DETAILS (11 LINE ITEMS)

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|---|----------------|-----------|------------------------------------|------------------|----------|------------------|---------|-------------|------------------|
| 1 | Modified | JBL Sound System - 2 Speakers with Mixer - ... | | 1 each | Thursday, April 20, 2023 IST | 15,000.00 INR | 0.00 INR | 15,000.00 INR | | 0.00 INR | 15,000.00 INR |

Full Description: JBL Sound System - 2 Speakers with Mixer - Live Streaming output has to be given

| 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. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|----------------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 2 | Modified | Live Stream Setup | | 1 each | Thursday, April 20, 2023 IST | 8,000.00 INR | 0.00 INR | 8,000.00 INR | | 0.00 INR | 8,000.00 INR |

Full Description: Live Stream Setup

| 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. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|-----------------------------------|----------------|------------|------------------------------------|---------------|----------|-----------------|---------|-------------|-----------------|
| 3 | Modified | Grey Carpeted Stage - 16x6x1ft | | 96 each | Thursday, April 20, 2023 IST | 60.00 INR | 0.00 INR | 5,760.00 INR | | 0.00 INR | 5,760.00 INR |

Full Description: Grey Carpeted Stage - 16x6x1ft

| 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

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|-------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 4 | Modified | Manpower | | 1 each | Thursday, April 20, 2023 IST | 5,000.00 INR | 0.00 INR | 5,000.00 INR | | 0.00 INR | 5,000.00 INR |

Full Description: Manpower

| 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.: 4

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|-------------------------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 5 | Modified | Cordless Lapel Mic - 3 Nos | | 3 each | Thursday, April 20, 2023 IST | 1,200.00 INR | 0.00 INR | 3,600.00 INR | | 0.00 INR | 3,600.00 INR |

Full Description: Cordless Lapel Mic - 3 Nos

| 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.: 5

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|-------------------------------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 6 | Modified | Cordless Handheld Mic - 2 Nos | | 2 each | Thursday, April 20, 2023 IST | 1,000.00 INR | 0.00 INR | 2,000.00 INR | | 0.00 INR | 2,000.00 INR |

Full Description: Cordless Handheld Mic - 2 Nos

| 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.: 6

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|---|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 7 | Modified | HD Video Camera for the Live Stream | | 1 each | Thursday, April 20, 2023 IST | 8,000.00 INR | 0.00 INR | 8,000.00 INR | | 0.00 INR | 8,000.00 INR |

Full Description: HD Video Camera for the Live Stream

| 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.: 7

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|-------------------------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 8 | Modified | Transportation - Materials | | 1 each | Thursday, April 20, 2023 IST | 8,000.00 INR | 0.00 INR | 8,000.00 INR | | 0.00 INR | 8,000.00 INR |

Full Description: Transportation - Materials

| 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.: 8

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|---------------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 9 | Modified | Conveyance & F&B | | 1 each | Thursday, April 20, 2023 IST | 2,500.00 INR | 0.00 INR | 2,500.00 INR | | 0.00 INR | 2,500.00 INR |

Full Description: Conveyance & F&B

| 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.: 9

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|----------|------------------------------------|----------------|------------|------------------------------------|---------------|----------|-----------------|---------|-------------|-----------------|
| 10 | Modified | Console Black Masking - 12x4 ft | | 48 each | Thursday, April 20, 2023 IST | 45.00 INR | 0.00 INR | 2,160.00 INR | | 0.00 INR | 2,160.00 INR |

Full Description: Console Black Masking - 12x4 ft

| 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.: 10

| NO. | ACTION | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|--------|---------------------------|----------------|-----------|------------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 11 | Added | Professional Fees @ 8% | | 1 each | Thursday, April 20, 2023 IST | 4,802.00 INR | 0.00 INR | 4,802.00 INR | | 0.00 INR | 4,802.00 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.: 11

TOTAL AMOUNT
64,822.00 INR

Changes

- ERP Order Total ordered changed from 60,020.00 INR to 64,822.00 INR
- Line Item 1, Description, Price changed from 15,000.00 INR to 15,000.00 INR
- Line Item 2, Description, Price changed from 8,000.00 INR to 8,000.00 INR
- Line Item 4, Description, Price changed from 5,000.00 INR to 5,000.00 INR
- Line Item 5, Description, Price changed from 1,200.00 INR to 1,200.00 INR
- Line Item 6, Description, Price changed from 1,000.00 INR to 1,000.00 INR
- Line Item 7, Description, Price changed from 8,000.00 INR to 8,000.00 INR
- Line Item 8, Description, Price changed from 8,000.00 INR to 8,000.00 INR
- Line Item 9, Description, Price changed from 2,500.00 INR to 2,500.00 INR
- ERP Order Time Created changed from Fri, 7 Apr, 2023 to Mon, 10 Apr, 2023
- Line Item 1, Need-by Date changed from Thu, 13 Apr, 2023 to Thu, 20 Apr, 2023
- Line Item 2, Need-by Date changed from Thu, 13 Apr, 2023 to Thu, 20 Apr, 2023
- Line Item 3, Need-by Date changed from Thu, 13 Apr, 2023 to Thu, 20 Apr, 2023

Any tax displayed on PO is an estimate only.