

**ORDER NO. PO231115**

Issued on Thursday, January 30, 2020 IST

Created on Thursday, January 30, 2020 IST by KOMALA D V

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
1,845,000.00 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:

KOMALA D V (komala.dv@dell.com)

Cost Center:

ID: 670366

Department Name: SnP Disp CSB LD IN

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KOMALA D V

PR No.: PR994168

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 (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1				-						

**Q4FY20 -
Towards Dell
Display &
Projector ...**

1,845,000
each

1.00
INR

1,845,000.00
INR

0.00
INR

1,845,000.00
INR

Full Description: Q4FY20 - Towards Dell Display & Projector Partner Meet

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

TOTAL AMOUNT
1,845,000.00 INR

COMMENTS

- KOMALA D V, 01/29/2020:
PO Requestor - Ansari Mohammad
Vendor Name - Watermark Marketing Pvt Ltd
Estimate has been attached

"PO is exclusive of tax. Hence Taxes additional as applicable". (KOMALA D V, Wednesday, January 29, 2020 IST)

- BALAJI K, 01/30/2020:
Approved based on CW2234294
Note:

Payment will be made as per actual rooms availed and not 100 No.

The cost is inclusive of all meals (Breakfast, lunch, Dinner, Airport transfer).

Vendor should not charge double GST to Dell.

All Hotel related cost will be paid to vendor based on actuals, vendor should submit all necessary attachment along with original invoice.

50% payment will be released as advance (contract term) for Hotel. (BALAJI K, Thursday, January 30, 2020 IST)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMnkyNXh5M3g0Nzg*