

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	108,290.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	108,290.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	108,290.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	108,290.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	1
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR770766
Additional Line Item Description: FY19-Q3 -Training Roadshow	
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040204

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2	Not Available	Material	1 (EA)	25 Jan 2019	108,290.00 INR	108,290.00 INR	0.00 INR

STATUS

1
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Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	108,290.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	108,290.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	108,290.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	108,290.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 2
 Requester: CHANDRAPRAKASH MARATHAM
 PR No.: PR770766
 Additional Line Item Description: FY19-Q3 -Training Roadshow
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Is it a Resale purchase: No
 Dell Tax Registration ID: 29AAACH1925Q1Z6
 Manufacturer Name: Watermark
 Classification Domain: custom

Classification Code: 040204

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3	Not Available Wheels	Material	2 (EA)	25 Jan 2019	4,950.00 INR	9,900.00 INR	0.00 INR

STATUS

2 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	9,900.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	9,900.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	9,900.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	9,900.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	3
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR770766
Additional Line Item Description:	FY19-Q3 -Training Roadshow
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services

Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040204

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4	Not Available	Material	1 (EA)	25 Jan 2019	18,118.00 INR	18,118.00 INR	0.00 INR
Professional Fees @ 8%							

STATUS

1
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	18,118.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	18,118.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	18,118.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	18,118.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	4
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR770766

Additional Line Item Description: FY19-Q3 -Training Roadshow
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows
organisation and assistance services
Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6
Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040204

Order submitted on: Friday 25 Jan 2019 12:15 AM GMT+05:30
Received by Ariba Network on: Friday 25 Jan 2019 12:15 AM GMT+05:
30
This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

Sub-total:	244,598.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	244,598.00	INR

PDF generated by Karuna Rao on Friday 25 Jan 2019 11:12 AM GMT+05:30