



QSFT INDIA PVT LTD
Unit No. 801, 8th Floor
World Trade Centre
Dholepatil Farms Road
EON Free Zone, Kharadi
Pune 411014

Type	Standard Purchase Order
Order	2801169
Revision	0
Order Date	16-OCT-2022
Created By	CHEONG, KAM LAN
Revision Date	
Current Buyer	

Supplier: WATERMARK MARKETING PVT LTD
GH - 8-235
PaschimVihar
New Delhi, 110087
India

Ship To: QSFT INDIA PVT LTD
14th Floor, SKAV 909
No. 9/1, Lavelle Road
Bangalore, 560001
India

Bill To: QSFT INDIA PVT LTD
14th Floor, SKAV 909
No. 9/1, Lavelle Road
Bangalore, 560001
India

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	225923	On Receipt				
Confirm To/Telephone				Requester/Deliver To		
()				CASTELINO, ANNIKA		
Project #				Sales Order #		

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
1	FY23Q3 - MSP program - Customer Seminar Delhi 28 Oct 2022	Needed: 28-OCT-2022 00:00:00				0.00	360,000.00
Ship To: Use the ship-to address at the top of page 1 Deliver To: CASTELINO, ANNIKA (360000) annika.castelino@quest.com							
Sub Total :						360,000.00 (INR)	
Tax Total :						0.00 (INR)	
Total:						360,000.00 (INR)	

This Purchase Order is subject to Quest Software's Purchasing Terms and Conditions attached hereto by reference and viewable at:

<http://www.quest.com/legal/supplier-terms.aspx>