

Purchase Order: PO308257

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From: 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	To: Watermark Marketing Private Limited NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT, DOMLUR, Bangalore Karnataka 560071 India Phone: +91 9916923005 Fax: Email: karuna. rao@watermarkexperience.com	Purchase Order (New) PO308257 Amount: 164,151.00 INR Version: 1
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Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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 Ship To Code: 221001 Email: NITHYA.GANDHI@DELL.COM	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	NITHYA GANDHI (nithya.gandhi@dell.com) Dell International Services India Private Limited

Line Items									
Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available FY21-Q4 - Graduation Book Printing	Material		111 (EA)	23 Dec 2020	898.00 INR	99,678.00 INR	0.00 INR

STATUS

111
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	99,678.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	99,678.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	99,678.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	99,678.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	99,678.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	1
Requester:	NITHYA GANDHI
PR No.:	PR1145831
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:

Classification Domain:

Classification Code:

Watermark

custom

020301

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available Box of the book	Material		111 (EA)	23 Dec 2020	89.00 INR	9,879.00 INR	0.00 INR

STATUS

111 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	9,879.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	9,879.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	9,879.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	9,879.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	9,879.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	2
Requester:	NITHYA GANDHI
PR No.:	PR1145831
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:	020301

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3		Not Available Courier	Material		111 (EA)	23 Dec 2020	378.00 INR	41,958.00 INR	0.00 INR

STATUS

111 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	41,958.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	41,958.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	41,958.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	41,958.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	41,958.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	4
Requester:	NITHYA GANDHI
PR No.:	PR1145831
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:	020301

Order submitted on: Friday 25 Dec 2020 4:32 AM GMT+05:30

Received by Ariba Network on: Friday 25 Dec 2020 4:32 AM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	164,151.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	164,151.00	INR

PDF generated by Karuna Rao on Wednesday 30 Dec 2020 8:26 AM GMT+05:30