

Order Processing Form

Sales Person: Tasneem

POT ID : POT28255

GOAPL OPF No. TK-NW-009

OPF Date: 17/04/2018

Customer Name : Aditya Birla Finance Limited

Galaxy Billing from (Location) : Mumbai

Purchase Order No. ABHFL/IT-INFRA/18-19/004

Purchase Date: 12/04/2018

Billing Address	Delivery Address
Aditya Birla Finance Limited	Aditya Birla Housing Finance Limited
G-Corp Tech Park, Information Technology Department, 5 th Floor, Opp Hypercity Mall, Kasarvadavali, Ghodbunder Road, Thane (W), 400601	Unit No. 308, 3 rd Floor, K P Platina, Race course road, Opp. Vanjya Bhavan, Alkapuri, Vadodra, Gujarat- 390007
State : Maharashtra	State : Gujarat
Contact Person: Gaurav Agarwal	Contact Person: Gaurav Agarwal
Tel :- 9699188427	Tel :- 9699188427
Email:-	Email:-
GSTN NO: - 27AABCB5769M1Z5 PAN NO:-	GSTN NO: PAN NO:-
Customer Declaration Applicable : No	

SALES DETAILS:

Sr.	Description	Qty.	Unit Price INR	Total Price INR
	Uplink Cable between two offices on the same floor at Baroda Branch	1	200000	20000.00
			Sub- Total	20000.00
			CGST %	
			SGST %	
			IGST 18 %	3600.00
			Freight	
			Grand Total	23600.00

Dely. Reqd.	Dt. D.	SPC Required.	Prefered Vendor Name	Estimated Delivery Dt.	Mtrl. rcd. From Vendor Dt.	Installation Compl. Date

SPECIAL INSTRUCTIONS: 2 to 3 Weeks from the date of receipt of order.

Warranty: NA

SALES – OPF

Rev. No.: 01
09/04/2014

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PAYMENT TERMS : **100% payment within 30 days of Invoice submission post completion of work.**

SCOPE OF WORK: as per quote.

***Required Cost sheet in excel format along with OPF.**

Purchase Department Use Only

Bill of Material

Sr.	Item 1		Item 2		Item 3	
	Description & Part No.	Qty.	Description & Part No.	Qty.	Description & Part No.	Qty.

***If required attach additional sheet**

S/N.	Challan No.	Challan Date	Invoice No.	Invoice Date
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Accounts Department Use Only

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