**Sales Person: Poonam POT ID:** 33687

GOAPL OPF No. SP/P/514 OPF Date: 29/09/2018

CustomerName**:** ASK Wealth Advisors Pvt. Ltd. Galaxy Billing from (Location): Andheri

# 

Purchase Order No. 2018-19/ASKWA/HW/028 Purchase Date: 28/09/2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| **ASK Wealth Advisors Pvt. Ltd.** | **ASK Wealth Advisors Pvt. Ltd.** |
| Birla Aurora, Level 16, Dr. Annie Besant Road, Worli, Mumbai-400 030 | Birla Aurora, Level 16, Dr. Annie Besant Road, Worli, Mumbai-400 030 |
| State : Maharashtra | State : Maharashtra |
| Contact Person: Mr. Prasad Bhalekar | Contact Person: Mr. Prasad Bhalekar |
| Tel # 7666370301 | Tel # 7666370301 |
| Email# | Email# |
| GSTN NO: 27AAFCA9124M1ZD  PAN NO:- AAFCA2302P | GSTN NO: 27AAFCA9124M1ZD  PAN NO:- AAFCA2302P |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | **ThinkPad E480 : Part No. Part No: 20KNS0EA00 :** 14” HD / i5 – 8250 U / 8GB / 256 GB SSD OPAL 2 (Self encryption ) / NO ODD / 3 Cell 45 Wh / Win 10 Pro / FPR / 720 P HD Cam with Microphone / Wifi BT / HDMI / Spill Resistant KB / Backpack / Fast charge / 3 Years warranty + 1 year international warranty | 3 | 58,000.00 | 1,74,000.00 |
| 2 | **Lenovo V520 Slim Tower Part No: 10NNA01UIG** : Gen 7 B250 i5-7400 3.0G 4C / 1TB / 4GB + 4GB DDR4 / 1TB / No ODD / Win 10 Pro / No Wifi + BT / 19.5 Monitor with 3 years warranty | 2 | 46,400.00 | 92,800.00 |
|  |  |  | **Sub- Total** | 2,66,800.00 |
|  |  |  | **CGST 9%** | 24,012.00 |
|
|  |  |  | **SGST 9%** | 24,012.00 |
|  |  |  | **IGST 18%** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 3,14,824.00 |
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| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  |  |  |  |  |

**SPECIAL INSTRUCTIONS: \_\_\_\_**

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**PAYMENT TERMS:** **30 Days from the date of Invoice**

**SCOPE OF WORK: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***\*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. | |
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***\*If required attach additional sheet***

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