**Sales Person: Babita POT ID :** POT35911

GOAPL OPF No. SP/B/589 OPF Date: **26.12.2018**

Customer **Name** : Barclays Global Service Centre Pvt Ltd Galaxy Billing from (Location) :Andheri

Purchase Order No. 8000245343 Purchase Date: **20.12.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Barclays Global Service Centre Pvt Ltd | Barclays Global Service Centre Pvt Ltd |
| Unitech Infospace Park, 5th-10th Floor, | Unitech Infospace Park, 5th-10th Floor, |
| Building No 1, Plot-2, Block-B, Sector-62 | Building No 1, Plot-2, Block-B, Sector-62 |
| Noida 201301 | Noida 201301 |
| State :UP | State : UP |
| Contact Person: Sangram | Contact Person: Sangram |
| Tel # 9718111255 | Tel # 9718111255 |
| Email# | Email# |
| GSTN NO: 09AADCB1173D1Z2  PAN NO:- AADCB1173D | GSTN NO: 09AADCB1173D1Z2  PAN NO:- AADCB1173D |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | Lenovo HDMI to VGA Monitor Adapter  **Part No: 0B47069** | 5 | 1700 | 8500 |
| 2 | Logitech C925e Webcam | 4 | 7650 | 30600 |
|  |  |  | **Sub- Total** | 39100 |
|  |  |  | **CGST 9%** |  |
|
|  |  |  | **SGST 9%** |  |
|  |  |  | **IGST 18%** | 7038 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 46138 |

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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:** **45Days 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**