**Sales Person: Reeti POT ID : POT25366**

GOAPL OPF No. RB-NW-030 OPF Date: 11/01/2018

Customer Name : Aditya Birla Finance Ltd. Galaxy Billing from (Location) : Kalamboli

# 

Purchase Order No. ABFL/IT-INFRA/17-18/00304 Purchase Date: 08/01/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | |
| Aditya Birla Finance Ltd. | Aditya Birla Finance Ltd. | | | | | | | | | | | | | |
| G. Corp Tech Park, 5th floor,  Ghodbunder Road,  Next to Hypercity Mall,  Thane (W) 400601 | G. Corp Tech Park, 5th floor,  Ghodbunder Road,  Next to Hypercity Mall,  Thane (W) 400601 | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | |
| Contact Person: | Contact Person: | | | | | | | | | | | | | |
| Tel :- 022 39963615 | Tel :- 022 39963615 | | | | | | | | | | | | | |
| Email:- | Email: | | | | | | | | | | | | | |
| GSTN NO: - 27AABCB5769M1Z5  PAN NO:- | GSTN NO: 27AABCB5769M1Z5  PAN NO:- | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Passive network cabling and Rack dressing as per  annexure | 1 | 351875.12 | 351875.12 |
|  |  |  | Sub- Total | 351875.12 |
|  |  |  | **CGST 9 %** | 31668.76 |
|  |  |  | **SGST 9 %** | 31668.76 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 415212.64 |

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

SPECIAL INSTRUCTIONS:

Warranty:

PAYMENT TERMS : **100% within 30 days post completion of work**

SCOPE OF WORK:\_Only Delivery*.*

***\*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. | |
|  | Delhi 🡪 884036314/10 | 3 | 85444992 🡪 18% |  |  |  | |
|  | Delhi 🡪 1375055-x | 136 | 85366990 🡪 18% |  |  |  | |
|  | Delhi 🡪 1933307-1 | 4 | 85177090 🡪 18% |  |  |  | |
|  | Delhi 🡪 235001-2 | 78 | 85177090 🡪 18% |  |  |  | |
|  | Delhi 🡪 NPC06UZDB-BL002M | 78 | 85444292 🡪 18% |  |  |  | |
|  | Delhi 🡪 NPC06UZDB-BL001M | 108 | 85444292 🡪 18% |  |  |  | |
|  |  |  |  |  |  |  | |

***\*If required attach additional sheet***

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