**Sales Person: Poonam POT ID:** 33685

GOAPL OPF No. SP/P/512 OPF Date: 29/09/2018

CustomerName**:** ASK Investment Managers Limited Galaxy Billing from (Location): Andheri

# 

Purchase Order No. 2018-19/ASKIM/HW/012 Purchase Date: 28/09/2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| **ASK Investment Managers Limited** | **ASK Investment Managers Limited** |
| 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: 27AAFCA2302P1ZP  PAN NO:- AAFCA2302P | GSTN NO: 27AAFCA2302P1ZP  PAN NO:- AAFCA2302P |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | **Lenovo ThinkPad E480 Laptop  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 | 5 | 58,000.00 | 2,90,000.00 |
| 2 | **Lenovo Yoga X 380 Laptop Part No: 20LHS06V00** : 13.3 FHD IPS AG 300Nits Touch / touch / i5 8250 u / 512GB SSD OPAL2 (Self encryption ) / Backlit Keyboard / Windows 10 Pro / 4 Cell 451 Wh / 720 P HD Cam with Microphone / TinkPad pen / 3 years onsite + 1 year premier support + 3 year International warranty | 4 | 98,000.00 | 3,92,000.00 |
| 3 | **Lenovo V520 Slim Tower Part No: 10NNA01UIG** : Gen 7 B250 i5-7400 3.0G 4C / 1TB / 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 |
| 4 | **Lenovo original 4GB DDR 4 memory** | 4 |  |  |
|  |  |  | **Sub- Total** | 7,74,800.00 |
|  |  |  | **CGST 9%** | 69,732.00 |
|
|  |  |  | **SGST 9%** | 69,732.00 |
|  |  |  | **IGST 18%** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 9,14,264.00 |
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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** |
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**SPECIAL INSTRUCTIONS: \_\_\_\_**

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**PAYMENT TERMS:** **30Days 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**