**Sales Person: Babita POT ID:** POT35364

GOAPL OPF No. SP/B/553 OPF Date: 05.12.2018

Customer Name: Procter & Gamble Home Products Private Limited Galaxy Billing from (Location): Hyderabad

Purchase Order No. A7P-8001135345 Purchase Date: 04.12.2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Procter & Gamble Home Products Private Limited | Procter & Gamble Home Products Private Limited |
| Survey No. 280, Penjeria Village kothur Mandal | Survey No. 280, Penjeria Village kothur Mandal |
| Randareddy District, Telangana 509228 | Randareddy District, Telangana 509228 |
| State : Telangana | State : Telangana |
| Contact Person: Mr Santosh | Contact Person: Mr Santosh |
| Tel # 9663351591 | Tel # 9663351591 |
| Email# | Email# |
| GSTN NO: 36AAACP4072C1ZS  PAN NO:- AAACP4072C | GSTN NO: 36AAACP4072C1ZS  PAN NO:- AAACP4072C |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | Lenovo 8GB DDR4 2400Mhz Non ECC UDIMM Memory for Lenovo M700 SFF Desktop  **Part No: 4X70K09921** | 2 | 8900 | 17800 |
|  |  |  | **Sub- Total** | 17800 |
|  |  |  | **CGST @ 9%** | 1602 |
|  |  |  | **SGST @ 9%** | 1602 |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 21004 |
|

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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:** **75 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**