**Sales Person: Mr. Anoop Pai Dhungat POT ID : \_**[POT31430](http://192.168.0.233:8887/index.php?module=Potentials&view=Detail&record=41097)**\_\_\_**

GOAPL OPF No.\_AD/0007\_\_\_\_\_\_\_ OPF Date : **\_**19/07/2018**\_\_**

CustomerName: Blue Zone Systems Pvt Ltd. Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Purchase Date: **­\_\_\_\_\_\_\_\_\_\_**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Bluezone Systems Pvt.Ltd | Bluezone Systems Pvt.Ltd |
| 2, 1st Floor, Nandolia Niketan, | 2, 1st Floor, Nandolia Niketan, |
| 1st J. P. Road, Near Canara Bank, | 1st J. P. Road, Near Canara Bank, |
| Goregaon (East), Mumbai – 400 063. | Goregaon (East), Mumbai – 400 063. |
| Tel.: +91 22 2685 4546 / 0308 | Tel.: +91 22 2685 4546 / 0308 |
| GST No : 27AACCB3430G1Z3  PAN No : AACCB3430G | GST No : 27AACCB3430G1Z3  PAN No : AACCB3430G |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Consultancy Charges – For The Month of **April 18 – March 2019**  Sandip Pawar – 250 days @3000/- Per Day (Rs.750000/- Mothly)  Sadiya Patel – 250 Days @ 3000/- Per Day (Rs.750000/- Monthly) |  | 1500000 | 1500000 |
|  |  |  | Sub- Total | 1500000 |
|  |  |  | **CGST 9%** | 135000 |
|  |  |  | **SGST 9%** | 135000 |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 1770000 |

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

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**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**