**Sales Person: Babita POT ID :** POT28031

GOAPL OPF No. BG/N/011 OPF Date: **05.04.2018**

Customer **Name** : Burns & McDonnell Engineering India Pvt. Ltd. Galaxy Billing from (Location) :Andheri

# 

Purchase Order No.PO1819/0004 Purchase Date:  **04.04.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Burns & McDonnell Engineering India Pvt. Ltd. | Burns & McDonnell Engineering India Pvt. Ltd. |
| 6th Floor, Block-A, Godrej IT Park-P2 | 6th Floor, Block-A, Godrej IT Park-P2 |
| Godrej & Boyce Complex, Pirojshanagar | Godrej & Boyce Complex, Pirojshanagar |
| LBS Marg, Vikhroli (West) , Mumbai-400 079 | LBS Marg, Vikhroli (West) , Mumbai-400 079 |
| Contact Person: Mr. Chandrakant Jadhav | Contact Person: Mr. Chandrakant Jadhav |
| Tel # 2519 6617 / 9819507005 | Tel # 2519 6617 / 9819507005 |
| Email# CSJadhav@burnsmcd.in | Email# CSJadhav@burnsmcd.in |
| GSTN NO: 27AAECD4290N1Z8  PAN NO:- AAECD4290N | GSTN NO: 27AAECD4290N1Z8  PAN NO:- AAECD4290N |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Aruba IAP-315 (RW) Instant 2x/4x 11ac AP  **Part No: JW811A** | 5 | 24,750.00 | 1,23,750.00 |
| 2 | AP-220-MNT-W1W Mt Basic White Kit  **Part No: JW047A** | 5 | 700.00 | 3,500.00 |
|  |  |  | Sub- Total | 1,27,250.00 |
|  |  |  | **CGST 9%** | 22,905.00 |
|  |  |  | **SGST 9%** | 11,452.50 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 1,61,607.50 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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. | |
|  | Andheri 🡪 **JW811A** | 5 |  |  |  |  | |
|  | Andheri 🡪 **JW047A** | 5 |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  | / / |  | / / |

**Accounts Department Use Only**