**Sales Person: Babita POT ID :** POT29581

GOAPL OPF No. SP/B/134 OPF Date: 21.05.2018

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

# 

Purchase Order No.PO1819/0041 Purchase Date:  **21.05.2018**

|  |  |
| --- | --- |
| **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:**

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| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Lenovo Laptop – Notebook TP P50 64G 1TB, W10D, Warranty : 3 Years Onsite Part No: 20EQS0TM01 | 45 | 1,83,957.00 | 82,78,065.00 |
| 2 | TP Workstation Dock 230W Part No: 40A50230IN | 45 | 11,000.00 | 4,95,000.00 |
| 3 | Lenovo Laptop – Notebook TP T470S 12G 512 W10P Warranty : 3 Years Onsite Part No: 20HGS2SR02 | 5 | 75,276.00 | 3,76,380.00 |
| 4 | TP Ultra Dock – 170W – India Part No: 40A20170IN | 5 | 11,000.00 | 55,000.00 |
| 5 | Targus Bagpack : TSB705AP-70 | 50 | 1,625.00 | 81,250.00 |
| 6 | Targus - Defcon Laptop Lock : PA410BX-61 | 50 | 1,050.00 | 52,500.00 |
| 7 | Logitech M185 Wireless Mouse | 50 | 575.42 | 28,771.00 |
|  |  |  | Sub- Total | 93,66,966.00 |
|  |  |  | **CGST 9%** | 8,35,714.44 |
|  |  |  | **SGST 9%** | 8,35,714.44 |
|  |  |  | **CGST14%** | 11,375.00 |
|  |  |  | **SGST 14%** | 11,375.00 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 1,10,61,144.88 |

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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 :** 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***

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