**Sales Person: Rinku POT ID : POT24651**

GOAPL OPF No. SP/R/169 OPF Date:18/12/2017

# 

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

# 

Purchase Order : mail conf Purchase Date: 16/12/2017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | |
| 2, 1st Floor, Nandoliya Niketan,1st J P Road, Near Cosmos Bank,Goregoan East, Mum – 400063 | 2, 1st Floor, Nandoliya Niketan,1st J P Road, Near Cosmos Bank,Goregoan East, Mum – 400063 | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | |
| Contact Person: niraj joshi | Contact Person: niraj joshi | | | | | |
| Tel # 9820140665 | Tel # 9820140665 | | | | | |
| [Email #](mailto:Email#sameer.gogri@db.com) [niraj@bluezone.co.in](mailto:niraj@bluezone.co.in) | [Email #](mailto:Email#sameer.gogri@db.com) [niraj@bluezone.co.in](mailto:niraj@bluezone.co.in) | | | | | |
| GSTN NO: - 27AACCB3430G1Z3    PAN NO:- | GSTN NO: - 27AACCB3430G1Z3  PAN NO:- | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Lenovo TINY M710 Desktop  Part No : 10MQA02SIG  B250 / i5-7400T 2.4G 4C / 4GB DDR4 2400 RAM / 500GB  HD 7200RPM HDD / Wifi + BT / No ODD / OS : Win 10  PRO / VGA / DP / wired keyboard & mouse / 19.5  Monitor / 3 Yrs Onsite warranty  HSN : 84715000 | 4 | 46200 | 184800 |
| 2 | Additional 4 GB RAM for above DT | 4 | 3500 | 14000 |
| 3 | Lenovo TP Edge E470 Laptop  Part No : 20H1A017IG  ThinkPad E470/14" HD/i7 7500U/ NVidia 940Mx 2GB /  8GB RAM / 1TB HDD / NO ODD /OS : Win10Pro / FPR /  Cam / 802.11ac / HDMI / Card Reader / Spill Resistant  Kbd / Backpack / 3 Year Warranty / 1 Year ADP | 4 | 68800 | 275200 |
|  |  |  | Sub- Total | 474000 |
|  |  |  | **CGST 9%** | 42660 |
|  |  |  | **SGST 9%** | 42660 |
|  |  |  | **IGST 28 %** | Nil |
|  |  |  | **Freight** | Nil |
|  |  |  | **Grand Total** | 559320 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 invoice date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**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 🡪 10MQA02SIG | 4 | 84715000 🡪 18% |  |  |  | | | | | | |
|  | Andheri 🡪 Lenovo 4GB  Ram | 4 | 84733030 🡪 18% |  |  |  | | | | | | |
|  | Andheri 🡪 20H1A017IG | 4 | 84713010 🡪 18% |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |

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

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

**Accounts Department Use Only**