**Sales Person: Babita POT ID :** POT30226

GOAPL OPF No. SP/B/210 OPF Date: **11.06.2018**

Customer **Name** : ADITYA BIRLA RETAL LIMITED Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. Mail Confirmation Purchase Date:  **11.06.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| ADITYA BIRLA RETAL LIMITED | ADITYA BIRLA RETAL LIMITED |
| Skyline Icon, 6th Floor, Andheri Kurla Road, | Skyline Icon, 6th Floor, Andheri Kurla Road, |
| Marol Naka,Near Mittal Industrial Estate, | Marol Naka,Near Mittal Industrial Estate, |
| Andheri (E), Mumbai – 400 059 | Andheri (E), Mumbai – 400 059 |
| State :Mumbai | State : Mumbai |
| Contact Person: Sachin Mohite | Contact Person: Sachin Mohite |
| Tel # 8652906450 | Tel # 8652906450 |
| Email:-abrl-mum.itsupport@retail.adityabirla.com | Email:-abrl-mum.itsupport@retail.adityabirla.com |
| GSTN NO: 27AAACP2678Q1ZQ  PAN NO:-AAACP2678Q | GSTN NO: 27AAACP2678Q1ZQ  PAN NO:-AAACP2678Q |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Lenovo 4GB RAM for Lenovo V510 Desktop | 1 | 4,600.00 | 4,600.00 |
|  |  |  | Sub- Total | 4,600.00 |
|  |  |  | **CGST 9%** | 414.00 |
|  |  |  | **SGST 9%** | 414.00 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 5,428.00 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 :** **Against Delivery**

**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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|  |  | / / |  | / / |
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**Accounts Department Use Only**