**Sales Person: Babita POT ID:** POT31787

GOAPL OPF No. SP/B/328 OPF Date: 03.08.2018

Customer **Name:** ACC Limited Galaxy Billing from (Location): Andheri

# 

Purchase Order No. Mail confirmation Purchase Date: 02.08.2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| ACC Limited | ACC Limited |
| ACC Thane Complex | ACC Thane Complex |
| L.B.S Marg,Thane-West, Thane-400604 | L.B.S Marg,Thane-West, Thane-400604 |
| State : Maharashtra | State : Maharashtra |
| Contact Person: Mr Gajanan Chavan | Contact Person: Mr Gajanan Chavan |
| Tel # 08879830799 | Tel # 08879830799 |
| Email# | Email# |
| GSTN NO: 27AAACT1507C1ZX  PAN NO:- AAACT1507C | GSTN NO: 27AAACT1507C1ZX  PAN NO:- AAACT1507C |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Thinkpad Battery 57+ for Lenovo L440 L540 T440p T540p W540 W541  **Part No: 0C52863** | 1 | 3600 | 3600 |
|  |  |  | Sub- Total | 3600 |
|  |  |  | **CGST 14%** | 504 |
|  |  |  | **SGST 14%** | 504 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 4608 |

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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** |
|  |  |  |  |  |  |  |

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

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**PAYMENT TERMS:** **30Days 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 → **0C52863** | 1 | HSN → **8507 → 28%** |  |  |  | |
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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**