**Sales Person: Babita POT ID :** POT33619

GOAPL OPF No. SP/B/438 OPF Date: **27.09.2018**

Customer **Name** : Belleview Co-operating Housing Society Ltd Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. Mail Confirmation Purchase Date: **26.09.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Belleview Co-operating Housing Society Ltd | Belleview Co-operating Housing Society Ltd |
| Belleview Society, 85, Bhulabai Desai Road, | Belleview Society, 85, Bhulabai Desai Road, |
| Peddar Road, Mumbai-400026 | Peddar Road, Mumbai-400026 |
| State :Maharashtra | State :Maharashtra |
| Contact Person: Mr M. S Shah | Contact Person: Mr M. S Shah |
| Tel # 9867068468/23611271 | Tel # 9867068468/23611271 |
| Email# | Email# |
| GSTN NO: 27AACAB5613R1ZF  PAN NO:- AACAB5613R | GSTN NO: 27AACAB5613R1ZF  PAN NO:- AACAB5613R |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Lenovo 19.5'' Monitor | 1 | 5049 | 5049 |
|  |  |  | Sub- Total | 5049 |
|  |  |  | **CGST @ 9%** | 454.41 |
|  |  |  | **SGST @ 9%** | 454.41 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 5957 |

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

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

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

**Accounts Department Use Only**